



..... Receipt Number



BILL PAYMENT

Token

4299-4245-2088-
8019-5478

Receipt to	0000000721
Merchant Name	G. EUBEN FROST, FOOD AND FOOD STUFF G. EUBEN FROST, FOOD AND FOOD STUFF
Merchant Address	Plot 134 Off. 2000 rs apc
Terminal	20701889
Date & Time	Mon, Jun 2 2025 11:04AM

.....

SUCCESSFUL

Amount	NGN10,000.00
Bill to	Abuja Electricity Distribution Prepaid
Payment Number	0125213158996
Customer Name	nercy
Customer phone	0800 395 0888
Customer email	nercerly2@gmail.com
Reference	0125213158996 8775005745728
Token	4299-4245-2088-8019-5478

support@moniepoint.com