



Transaction Summary

Payer Name	Emeka Okoro
Address	PLOT 132B, LARIX ESTATE, IIDU - KARMO, ABUJ, , LIFE CAMP
Customer Name	OKORO EMEKA
Meter Number	45701439833
Meter Type	PREPAID
Date	12:00 PM 3rd February, 2026
Product	ELECTRICITY
Provider	ABUJA
Value	146.8 kwh
Order Identifier	1115851AA88C2EE2B74D28A7838C 9A9F
Receipt Number	29688330
Payment Type	BANK_TRANSFER
Cost of Utility	
Debt	#0

