



Transaction Summary

Customer Name	semroh
Address	ASSEM QTRS Und St. Apo 1
Meter Number	45701107638
Date	25th September, 2024
Product	ELECTRICITY
Provider	ABUJA
Value	72 kwh
Transaction Ref	6E54F76844FEC13134E8C4A36C7EC DB5
Receipt Number	70412024092514573966
Payment Types	WALLET
Cost of Utility	₦4,558
Debt	NN/A
Remaining Debt	₦0
VAT	₦341
Service Charge	₦100
Total Paid	₦4,900
TOKEN (stdToken)	5023-9363-7653-6721-1523



Scan code to
verify

