

FEDERAL INLAND REVENUE SERVICE (FIRS) - 022000800100



Payment Receipt

Generated on 18/02/2025

Remita Retrieval Reference (RRR)

3112-0748-2846

PAYER INFORMATION

NAME 4TUNE TECHNOLOGIES LTD
EMAIL 4tunetechltd@gmail.com
PHONE NUMBER 08072464005

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	VAT on Principal (NGN)	TOTAL (NGN)
18/02/2025	311207482846	STAMP DUTIES - REGISTERED COMPANY	675,000.00	0.00	0.00	0.00	675,000.00
TOTAL PAID			675,000.00	0.00	0.00	0.00	675,000.00
TOTAL AMOUNT							675,000.00
BALANCE DUE							0.00

BILLER-REQUIRED INFORMATION

ITEM	DESCRIPTION
FIRS Payment Reference	KSB/SPEC/7/18-02-2025/1207482846
Payer Tin	19168877-0001
Tax Period	2025-02-17
Contract Date	2025-02-17
Tax Year	2025
Expiry Date	19/03/2025

PAYMENT CHANNEL INFORMATION