



Payment Details

| | |
|-------------------------------|------------------------------------|
| Debit Account Number | 1013993749 |
| Account Currency | NGN |
| Account Name | INTERACTIVE COMMUNICATION TEAM LTD |
| Payment Currency | NGN |
| Payment Amount | 1,129,000.00 |
| Payment Type | NIP INSTANT |
| Transaction Reference | |
| Company Name | INTERACTIVE COMMUNICATION TEAM LTD |
| Payment Value Date | 2023-05-28 |
| Beneficiary Details | |
| Beneficiary Account No. | 0079482221 |
| Beneficiary Name / Address | KCYSOFT COMMUNICATIONS |
| Beneficiary Country | |
| Beneficiary Code | |
| Beneficiary Phone Number | |
| Beneficiary Email | |
| Bank Details | |
| Beneficiary Bank Name | STERLING BANK |
| Beneficiary Bank Branch | STERLING BANK |
| Beneficiary Bank City | |
| Beneficiary Bank Country | |
| Beneficiary Bank Routing Code | 232 |
| Beneficiary Bank Sort Code | 232150016 |
| Payment Details | |
| Customer Reference Number | |
| Contract Number | PART STAFF SALARIES MAY ?23 |
| Invoice Number | 000015230528170251789744004543 |
| Status | processed |