



## Payment Details

Debit Account Number	1015311006
Account Currency	NGN
Account Name	360 MARKET-SOLUTIONS LTD(PROMO ACC)
Payment Currency	NGN
Payment Amount	1,235,381.06
Payment Type	NIP INSTANT
Transaction Reference	
Company Name	360 MARKET-SOLUTIONS LTD(PROMO ACC)
Payment Value Date	2024-01-25
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 : STERLING HOUSE 20 MARI
Beneficiary Bank City	
Beneficiary Bank Country	
Beneficiary Bank Routing Code	232
Beneficiary Bank Sort Code	232150016
Payment Details	
Customer Reference Number	
Contract Number	PV0002912
Invoice Number	000015240125113209085689028375
Status	processed