



Payment Details

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|-------------------------------|------------------------------------|
| Debit Account Number | 1013993749 |
| Account Currency | NGN |
| Account Name | INTERACTIVE COMMUNICATION TEAM LTD |
| Payment Currency | NGN |
| Payment Amount | 2,717,000.00 |
| Payment Type | NIP INSTANT |
| Transaction Reference | |
| Company Name | INTERACTIVE COMMUNICATION TEAM LTD |
| Payment Value Date | 2024-10-26 |
| Beneficiary Details | |
| Beneficiary Account No. | 4557352053 |
| Beneficiary Name / Address | KcySoft |
| Beneficiary Country | |
| Beneficiary Code | |
| Beneficiary Phone Number | |
| Beneficiary Email | |
| Bank Details | |
| Beneficiary Bank Name | FIDELITY BANK PLC |
| Beneficiary Bank Branch | FIDELITY BANK PLC |
| Beneficiary Bank City | |
| Beneficiary Bank Country | |
| Beneficiary Bank Routing Code | 070 |
| Beneficiary Bank Sort Code | 070150003 |
| Payment Details | |
| Customer Reference Number | |
| Contract Number | BAL. STAFF SALARIES OCT.'24 |
| Invoice Number | 000015241026113752810029000892 |
| Status | processed |