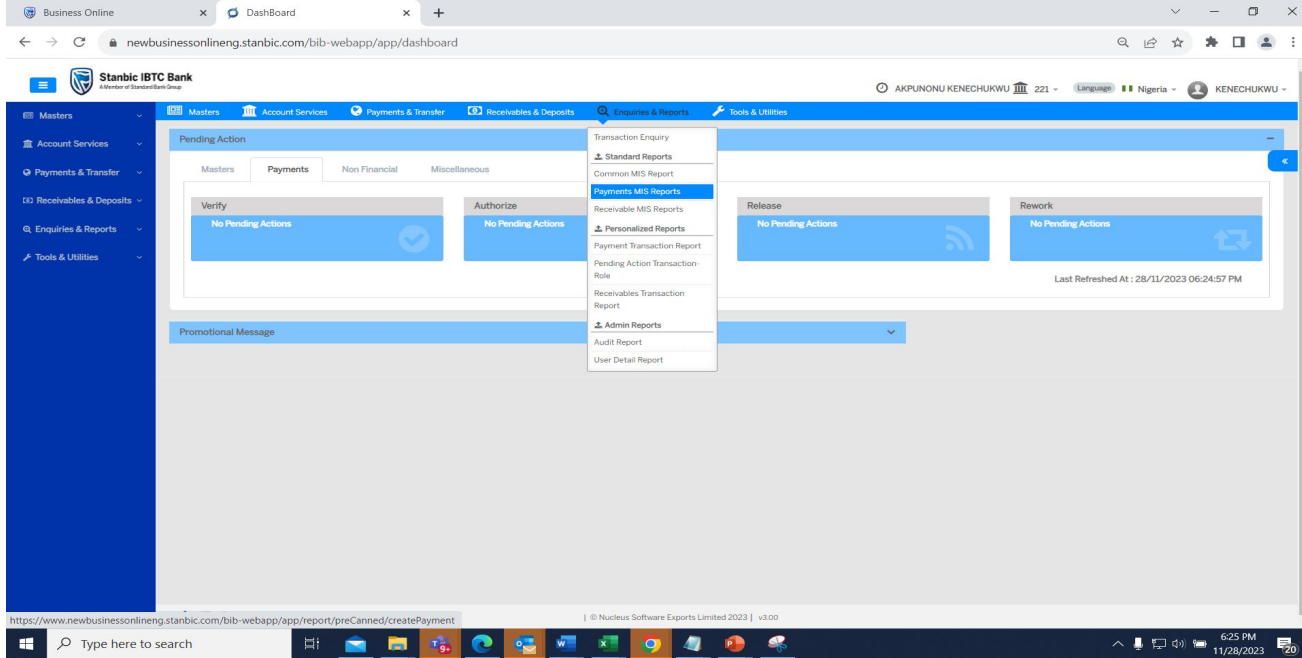


# DOWNLOADING PAYMENT RECEIPTS (PROOF OF PAYMENT) ON ITMS

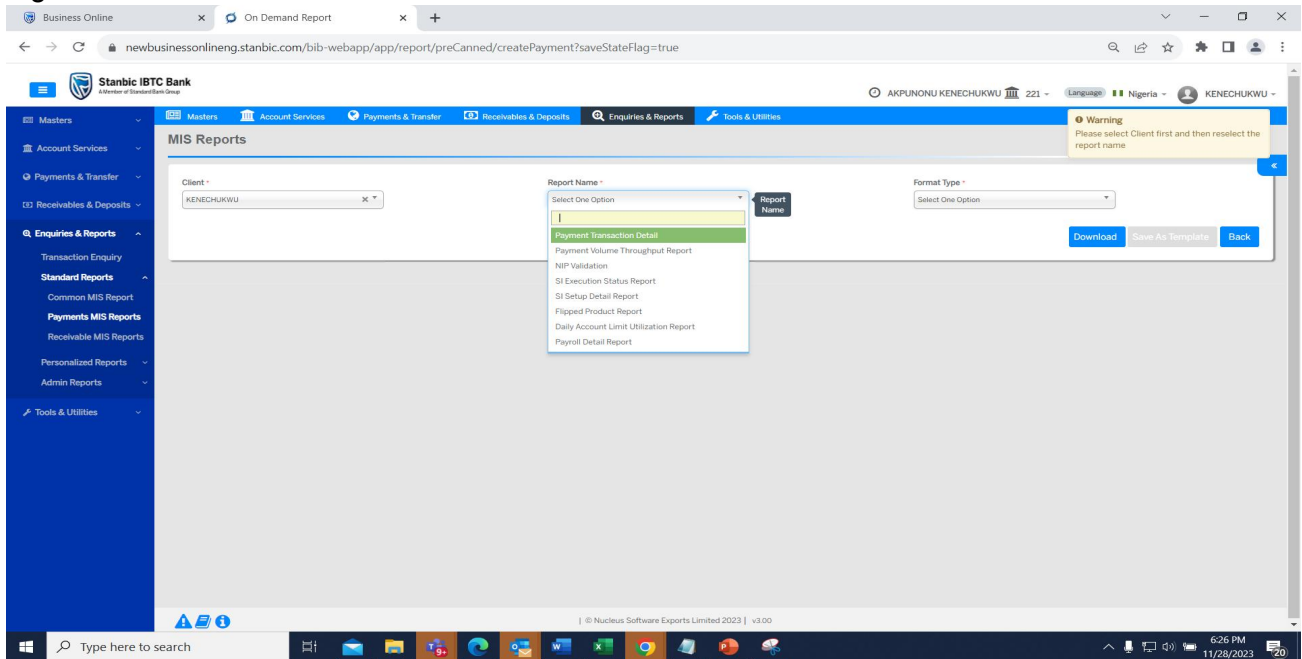
## Step 1: Select Payment MIS Reports

Figure 1.1



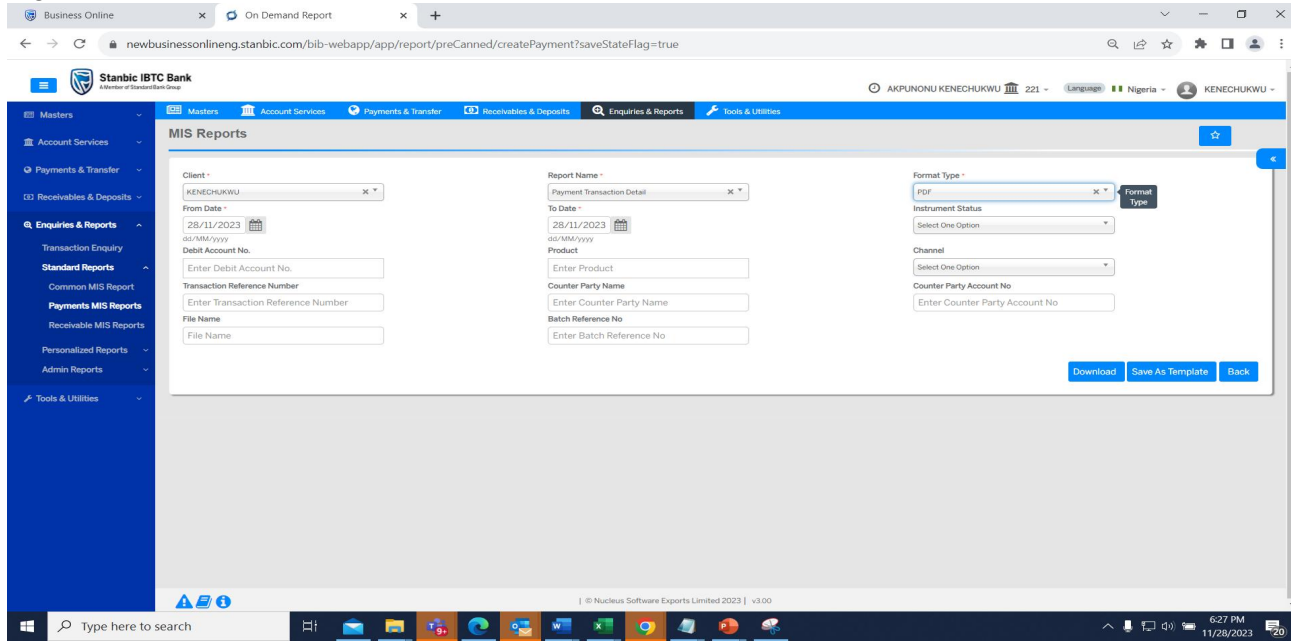
## Step 2: Select Payment Transaction Detail

Figure 1.2



### Step 3: Select preferred file format

Figure 1.3a



Your file will be downloaded as show in Figure 1.3b

Figure 1.3b

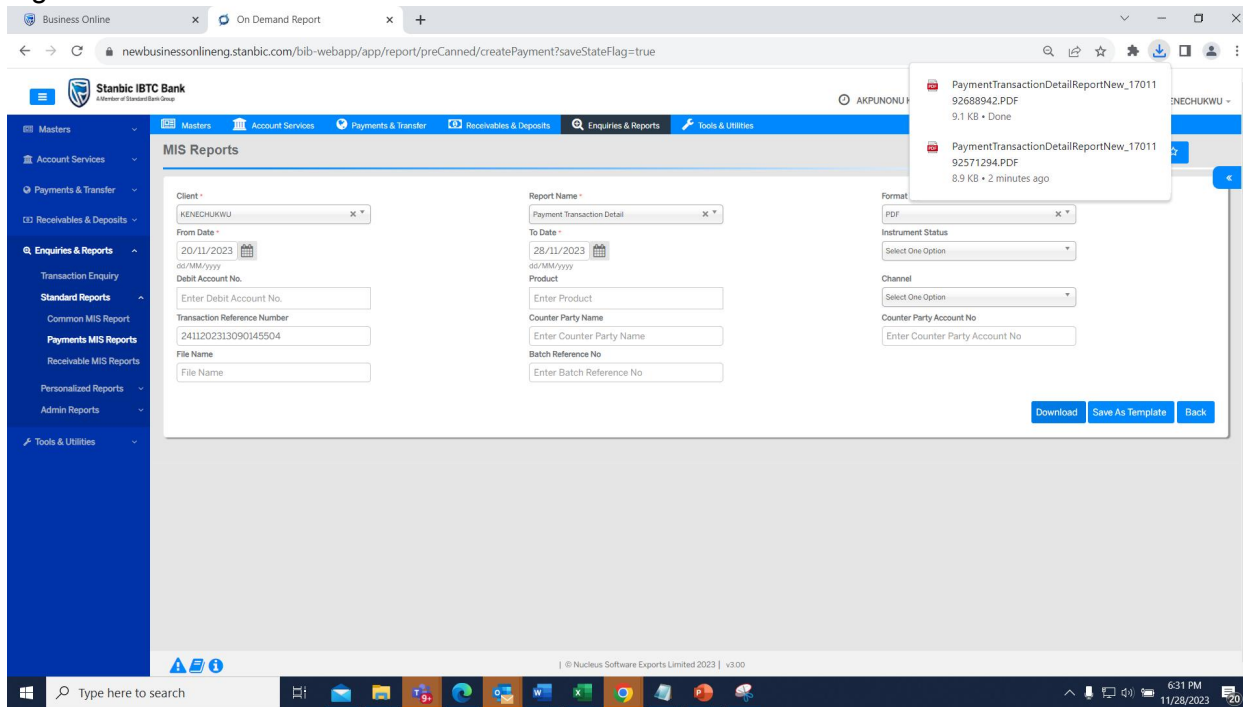



Figure 1.4 Below is a sample receipt of the downloaded file

 <b>Payment Transaction Detail Report</b>							
				Business Date : 28/11/2023 Printed On : 28/11/2023 at 06:31:13 PM Page No : 1 of 1 User : KENECHUKWU			
Customer Code : KENECHUKWU Customer Name : AKPUNONU KENECHUKWU Product Desc. : NIP Txn Currency : NGN							
Payment Transaction Details				Beneficiary Details		Other Details	
S.No.	Transaction Ref	Value Date	Txn Currency   Amount	Credit Narration	Beneficiary Code	Credit Account	Liquidation Date
	File Name	Payment Input Date	Debit Account No.	Transaction Status	Beneficiary Name	Credit Bank BIC	Service Provider
	Batch Ref	Customer Ref	Debit Narration	Issuing Branch	Credit Bank	Credit Bank Branch   Name	
1	2411202313090145504	24/11/2023	NGN 10.00	TEST TO VIRTUAL		4557186635	24/11/2023
	MEDLOG ITMS TRAINING.xlsx	24/11/2023	0015124860	Paid	Medlog Logistics	070	
	2411202313090145501		TEST TO VIRTUAL ACCOUNT	221999999	FIDELITY BANK PLC	070150003   HEAD OFFICE	
<b>Product wise Total Count :</b>				<b>Product wise Total Amount :</b>			
1				10			