



IBEJU LEKKI LOCAL GOVERNMENT



REVENUE DEMAND NOTICE

To:: YEMSONANT FILLING STATION  
Address: LEKKI EPE EXPRESSWAY IBEJU AGBE  
Ward: Ward A.  
Community: IBEJU AGBE  
Taxpayer ID: 4760779450

Generated: 2022-03-03 07:32:52  
Due: 2022-04-03 07:32:52  
Zone: IBEJU AREA OFFICE II.  
Demand Notice ID: 2700410770

Status: Unpaid

#	Revenue Name	Bill Code	Period	Amount
1	Radio & Television License Fees (F&S)	1005061	2022	NGN 10,000
2	Warehouse / Distribution Outlets (F&S)	100531	2022	NGN 40,000

Total Due: NGN 50,000

Council Treasurer

ALL CHEQUES ARE TO BE MADE PAYABLE TO "IBEJU LEKKI LG"  
IT IS AN OFFENCE TO RENEGOTIATE THE FIGURE CONTAINED IN THIS DEMAND NOTICE OR PAY CASH TO ANY COUNCIL STAFF.  
KINDLY BRING YOUR PROOF OF PAYMENT TO THE LG OFFICE FOR RECEIPT COLLECTION, AS NON-COMPLIANCE WILL BE  
DEEMED AS NON-PAYMENT.

ADDRESS ANY ENQUIRIES TO THE COUNCIL TREASURER on : 08023084403  
PAY OR MANAGE THIS DEMAND NOTICE ONLINE : <https://igr.ibejulekki.lg.gov.ng/dns/1848898925>



Ibeju-Lekki Local Government Secretariat, Igando Oloja, Ibeju-Lekki Lagos

Bank Details  
Bank: Polaris  
Account Number: 4040062081

CUSTOMER'S COPY



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