

#INVNBPR2025-18589

AYAWASO WEST MUNICIPAL ASSEMBLY  
P O Box YK 1484, KANDA  
DZORWULU  
0302-961448  
GhanaPostGPS: GA-160-8880



**To:**

L.K. ASANTE  
AyWMA14056003  
C196/18  
ABELENKPE

**Invoice Date:** 2025-05-06

**Due Date:** 2025-05-27

**Office Contact:** 0302-961642

**Bank Name:** Fidelity Bank

**Account No:** 1070032630416

**Bank Branch:** Dzorwulu

**Swift Code:** FBLIGHAC


Invoice Type	Rateable Value	Rate Impost	Amount
PROPERTY RATE	487,485.00	0.002880	GHS 1,403.96
			Subtotal 1,403.96
			Arrears 2,807.91
			Payment 0.00
			Penalty GHS 0.00
			Total Outstanding <b>GHS 4,211.87</b>

Four Thousand Two Hundred And Eleven Ghana Cedis Eighty Seven pesewas only.

**Momo Account Details And Instructions**

Momo code: **2503**

1. Dial **\*776\*100#** on MTN, Vodafone and Airtel/Tigo
2. Enter merchant code: **2503**
3. Merchant details will be displayed
4. Enter amount
5. Enter narration - Please include your Business Account Number eg: AYW..... in your narration.
6. Confirm payment with Momo PIN.

  
MUN. COORDINATING DIRECTOR  
AYAWASO WEST MUNICIPAL ASSEMBLY  
DZORWULU  
P. O. BOX YK 1484, KANDA

  
MUNICIPAL FINANCE OFFICER  
AYAWASO WEST MUNICIPAL ASSEMBLY  
DZORWULU

**Payment should be made at the Revenue Office or at the Assembly's Revenue Collector or the Bank or Mobile money details on this bill. Legal action shall be taken against defaulters after 31st March upon receipt of bill.**