

PLS DO NOT PAY CASH ON THE FIELD.  
PAY THROUGH ANY OF THE FOLLOWING;

1. CASH PAYMENT TO BANK 2. BANK TRANSFER OR INTERNET TRANSFER  
3. USE OF OUR POS MACHINE THEN SEND SMS TO 08144840415

## LAGOS WASTE MANAGEMENT AUTHORITY



2, Otto Road, Ijora Olopa, Lagos  
15, ALLI Street, Oke Ira Ojodu, Lagos.  
Tel :01-7400795, 8196986, FAX:01- 5844784  
Email: newlawma@gmail.com  
website: www.lawma.org.  
Hotline:08144840415



Ward Code  
Local Govt. Code Ward  
Local Government  
Property Code  
Street Code

APPROVED BANK ACCOUNT NUMBER

**Sterling Bank**  
**0088839650**

PLACING OUR CUSTOMERS  
AND THE ENVIRONMENT FIRST

### BILL SUMMARY

Description	Unit price	Total
FEAT 4	750	3000 x 4
THIS SERVICE WILL BE SUSPENDED IF PAYMENT IS NOT MADE AS AT WHEN DUE The Loss of this attracts a N 1,000.00 fee.		

Invoice Month(s)

JULY-OCTOBER  
2023.

For Enquiries Contact:  
LAWMA: 0017793553

Enforcement Charges: N 12,000.000

Current Charges **#12000**

Net Arrears

Total

This bill is issued by LAWMA on behalf of the Lagos State Government by virtue of Section 18 of the Lagos Waste Management Authority Law NO. 27. Vol. 40. Laws of Lagos State 2007, any person who fails or neglects to pay the tariff, fees or charges prescribed by the Lagos Waste Management Authority commits an offence and is liable on conviction to a fine or imprisonment.

Please pay your waste bill on or before

Reference Code

Property Code

OCCUPANT  
Name

Property Code

OLAMPER

**OV**

VENTURES

Customer Account Code

Property Class

Amount Due

Invoice Month

**#12000**

**JULY-OCT  
2023.**

Amount paid

Customer Receipt  
Payment Confirmation

DATE  
SIGNATURE  
and BANK STAMP

OCCUPANT  
Name

Property Code

OLAMPER

**OV**

VENTURES

Customer Account Code

Property Class

Amount Due

Invoice Month

**#12000**

**JULY-OCT  
2023**

Amount paid

PLEASE  
HELP US  
UPDATE  
OUR  
RECORDS

Name: \_\_\_\_\_

Address: \_\_\_\_\_

☐ YES  
☐ NO  
☐ NOT SURE

DATE, SIGNATURE and BANK STAMP

Amount Paid in words