

Rate Payer's Name: Mrs. Oyinyen
Address: No. 14, Idowu Rufai
Ward: APENA WARD

BILL NO: O722099
Date: 19-01-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to ISOLO LOCAL GOVERNMENT DEVELOPMENT COUNCIL as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	Trade Licence Fee/Lock-Up shops	2,250.00
2	Radio/Television License Fees	250.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	2,500.00
	Charges	0.00
	Total Due	2,500.00

Two Thousand Five Hundred naira Only

Served by: _____

Date : _____

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.

1. FCMB, Motor Ways:2429927015
2. First Bank, Okota:2006100195
3. Eco Bank, Osoloway:3202003186



Council Treasurer



Revenue Co-ordinator

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.