

Rate Payer's Name: Our Kitchen
Address: No. 1, Idowu Rufai
Ward: APENA WARD

BILL NO: O744255
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	Radio/Television License Fees	250.00
2	Liquor license fees	10,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	10,250.00
	Charges	0.00
	Total Due	10,250.00

Ten Thousand Two Hundred Fifty 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.