



ALIMOSHO LOCAL GOVERNMENT

AYOBO2
6, Thomas Obinwa street
Lagos State



BILL NO: 112768

Date: 18-12-2017
Year of Billing: 2018

Rate Payer's Name: Aguda Olabode H
Address: 5, Thomas Obinwa street
Ward: Ward 1

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to AYOBO2 as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	Trade	4000.00
2	Radio/Television fee	300.00
	Arrears	4300.00
	Penalty	250.00
	Grand Total	8850.00
	Charges	200
	Total Due	9050.00

Nine Thousand 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. Skye Bank:1012931745
2. Eco Bank:1012931745



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 immediately.

NOTICE

ALL CHEQUES ARE TO BE ADDRESSED TO:
AYOBO2

NOTE: section 12(1) of local government Levies(approved collection) law of 2010 States that any person who fails to pay a levy due to a Local Government Authority Under this or any other law commits an offence shall, in addition to any other penalty.
In any other relevant law or bye-law, be liable to pay a sum equal to double the amount for which he/she is default

IT IS AN OFFENCE TO RENEGOTIATE THE FIGURE CONTAINED IN THIS DEMAND NOTICE OR PAY CASH TO ANY COUNCIL OFFICE TREASURER TO AVOID PROSECUTION.

All Enquiries to the council Treasurer,
AYOBO2
TEL: 07025369859,07025369859