BILL NO: KL767913

Date: 08-02-2018 Year of Billing: 2018

Rate Payer's Name: A.A. AJIBOLA Address: BLOCK K {SHOP 24}, IDDO MARKET Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only		
Served by:		
Date :		
	IDERNEATH DESIGNATED BANK, CO HE OFFICE OF THE COUNCIL TRASUF	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta:2004849849 		
	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.