

**BILL NO: KL503908**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: NNENNA ORJI 1494**

**Address: TEMPO UNIT {SHOP 1494}, WHITE SAND MARKET**

**Ward: MARKET**

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.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	MARKET TOLLS/STALLAGE FEES	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One 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. First Bank Nig Plc, Murtala Muhammed:2004770215
2. Wema bank Plc:0120153419
3. First Bank Nig Plc, Ebute-meta:2004849849

\_\_\_\_\_  
Council Treasurer

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

If payment is not made within 21 days of the date of this demand  
notice, legal proceedings may be taken immeedately.