

  
**GOVERNMENT OF EBONYI STATE OF NIGERIA**  
**STATE INTERNAL REVENUE SERVICE**

Date: 16-2-2023

Ref No: .....

No: 060598

**INTEGRATED DEMAND NOTICE**

Business Premises/Waste Management/Fire Service

Name: MR EZE OKOKO

Situated at: UGWUN CATHEDRAL ROAD NI

Phone No: 0703434018

Has been assessed to pay

	AMOUNT	YEAR	ARREARS	YEAR	TOTAL
	N	20.....	N	20..... TO 20.....	
Business Premises	<u>3,000</u>				
Waste Management	<u>5,000</u>				
Fire Service	<u>3,000</u>				
Tourism Reg/Ren.					
Water Bill					
Others (1)					
(2)					
(3)					
<b>TOTAL</b>	<u>11,000</u>				<u>eleven thousand</u>

You are required to pay the sum of 11,000 Naira .....

Directly into Ebonyi State Internal Generated Revenue Account using your TIN to any Government approved Bank, within 7 Days of Notice

07039361883

Officer's Name: DIPTCHIE PAUL OJIKE  
 Signature: [Signature]  
 Revenue Office: EBONYI

# GOVERNMENT OF EBONYI STATE OF NIGERIA

## STATE INTERNAL REVENUE SERVICE

Ref No: .....

Date: 13/3/23

### INTEGRATED DEMAND NOTICE

No: 061798

Business Premises/Waste Management/Fire Service

Name: Mrs U. D. UCHENNA

Situated at NKALIA ROAD AT

Phone No: .....

Has been assessed to pay

	AMOUNT N	YEAR 20.....	ARREARS N	YEAR 20..... TO 20.....	TOTAL N
a, Business Premises	<u>5000</u>				
b, Waste Management	<u>6000</u>				
c, Fire Service	<u>3000</u>				
d, Tourism Reg/Ren.					
e, Water Bill					
f, Others (1)					
(2)					
(3)					
<b>TOTAL</b>	<u>14000</u>				

DUPLICATE

You are required to pay the sum of 14000 Naira .....

directly into Ebonyi State Internal Generated Revenue Account using your TIN to an Government approved Bank, within 7 Days of Notice

Officer's Name: .....

Signature: [Signature]

Revenue Office: .....

07039361885



# GOVERNMENT OF EBONYI STATE OF NIGERIA

## STATE INTERNAL REVENUE SERVICE

Date: 13/3/2023

Ref No: .....

No: 061797

### INTEGRATED DEMAND NOTICE

Business Premises/Waste Management/Fire Service

Name: Mrs Rose Ike

Situated at: 17 Ogota Road A1

Phone No: .....

Has been assessed to pay

	AMOUNT N	YEAR 20.....	ARREARS N	YEAR 20... TO 20.....	TOTAL N
a, Business Premises	24,000		48,000		48,000
b, Waste Management	25,000		50,000		50,000
c, Fire Service	8,000		6,000		6,000
d, Tourism Reg/Ren.					
e, Water Bill					
f, Others (1)					
(2)					
(3)					
<b>TOTAL</b>			104,000		104,000

You are required to pay the sum of One hundred and four thousand Naira Kobo

directly into Ebonyi State Internal Generated Revenue Account using your TIN to any Government approved Bank, within ..... Days of Notice

Officer's Name: .....

Signature: .....

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