

Prime Water View Gardens - Demand Notice: [DN-21043](#)

Estate	Prime Water View Gardens	Occupancy Status	Occupied
Property Unit	Peony 19 - PWVG	Contact Type	Resident
Billing Run	BILL000015	Contact Person	Eniola Agbaoye
Posting Date	01-09-2022	Contact Email	agbaoyega@gmail.com
Payment Due Date	01-09-2022	Contact Mobile	2347031966356

Sr	Item	Quantity	Rate	Amount
1	Elevator Fees	1	₦ 10,000.00	₦ 10,000.00
2	Horticulture	1	₦ 400.00	₦ 400.00
3	Refuse Disposal	1	₦ 2,100.00	₦ 2,100.00
4	Security	1	₦ 6,500.00	₦ 6,500.00
5	Cleaning	1	₦ 5,000.00	₦ 5,000.00
6	Fixed Water Charge	1	₦ 1,000.00	₦ 1,000.00
7	Fixed Electricity Charge	1	₦ 12,000.00	₦ 12,000.00
8	Water Maintenance	1	₦ 2,100.00	₦ 2,100.00
9	General Maintenance	1	₦ 6,000.00	₦ 6,000.00
10	Swimming Pool	1	₦ 400.00	₦ 400.00
11	Sewage Maintenance	1	₦ 500.00	₦ 500.00
12	EM Subscription	1	₦ 860.00	₦ 860.00

Notes



Prime Water View Gardens
Oba Saheed Elegushi Street,
Off Freedom Way
Lekki, Lagos
Nigeria

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Bank transfers should be made to:

Bank: **Wema Bank**
Account Number: **7258164986**
Account Name: **EM/SRVC PEONY19-PWVG**

If you believe that you have received this demand notice in error or you are no longer the occupant of Peony 19 - PWVG, please send an email to pwgra.office@gmail.com quoting the demand notice number requesting for the records to be updated.

Total Amount	₦ 46,860.00
Transaction Fee	₦ 100.00
Total Amount to be paid	₦ 46,960.00



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Payments