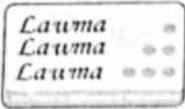


**PLEASE DO NOT PAY ON THE FIELD, PAY THROUGH ANY OF THE FOLLOWING:
 1. CASH PAYMENT TO BANK 2. BANK TRANSFER OR INTERNET TRANSFER 3. USE OF OUR POS MACHINE
 THEN SEND SMS TO ANY OF THESE NUMBERS 09048307997, 07045540695**

LAGOS WASTE MANAGEMENT AUTHORITY



KENT & KELLY NIGERIA LIMITED

3, Otto Road, Ibeja Olopa, Lagos,
 Tel: 5577, 07080601020, 0705591400,
 Email: info@lawma.gov.ng
 Website: www.lawma.gov.ng

OFFICE ADDRESS:
 14, Ganiyat Dawodu Street, Beside RCCG Church
 Of Harmony Estate, Ifako, Gbagada, Lagos.
 Tel: 0904-830-7997, 0704-554-0695.
 Email: kentandkellyng@gmail.com
 Website: www.kentandkellyng.com
 IG: kentandkelly_nig_ltd
 Twitter: @kentandkelly

KK/BOL/7
 The Occupant
 7, Bola Arowolo Street

**PLACING OUR CUSTOMERS
 AND THE ENVIRONMENT FIRST**

WASTE DISPOSAL BILL SUMMARY			
INVOICE MONTH: Jan Feb, 2024			
Description	Unit	Unit Price	Total
FLAT	2	2,500	5,000.00
Total Current Charge for 2 Months			10,000.00

On No Account should you give cash to anybody please pay into bank or our office via-smart card. The only acceptable evidence of payment is your copy of this bill, please keep it properly.

Current Charges N 10,000.00
 Net Arrears N 0.00
 Amount Due N 10,000.00

This bill is issued by LAWMA on behalf of the Lagos State Government by Virtue of Section 18 of the Lagos Waste Management Authority Law Number 27, Vol. 40, laws of Lagos State 2007, any person who fails or neglects to pay the tariff, or charges prescribed by the Lagos Waste Management Authority commits an offence and is liable on conviction to a fine or imprisonment

Reference Code: Dear Customer,
 Please call LAWMA response lines 5577 or 07080601020 or
 Property Code: Kent & Kelly: 07045540695, 09048307997.

APPROVE BANK ACCOUNT NUMBER



KENT & KELLY NIG. LTD.
3891244019



ZENITH
 KENT & KELLY NIG. LTD.
1011941234

Jan-Feb, 2024

10,000.00



KK/BOL/7

**BANKER: Always pay @ Bank with your customer Ref. Code
 e.g. KK/BEK/16 and keep your Bank Tellers.**

KENT & KELLY COPY	Customer's Account Code	Property Class	Amount Due	Invoice Month
	KK/BOL/7	Residential	10,000.00	Jan-Feb, 2024
The Occupant 7, Bola Arowolo Street	PLEASE HELP US UPDATE OUR RECORDS Name:..... Address:.....		Are you Satisfied with our Service? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NOT SURE	Date/Signature & Banks Stamp
	Amount Paid	WARD		
Amount Paid in words _____				

LAWMA COPY	Customer's Account Code	Property Class	Amount Due	Invoice Month
	KK/BOL/7	Residential	10,000.00	Jan-Feb, 2024
The Occupant 7, Bola Arowolo Street	PLEASE HELP US UPDATE OUR RECORDS Name:..... Address:.....		Are you Satisfied with our Service? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NOT SURE	Date/Signature & Banks Stamp
	Amount Paid			