CRS/105329606-72/72 Payment Date: 2024-11-14



## Government Of Cross River State

Cross River State Internal Revenue Service
New Secretariat Complex, Murtala Mohammed highway, Calabar, Cross River State.



TIN: 1902465795-0001

Name: FAITH PLANT GLOBAL INTL SERVICES LTD

Phone: 08163719926

Email: nwonyeboniface@yahoo.com Address: 44 EDIBE EDIBE ROAD, CALABAR

Taxpayer Name: FAITH PLANT GLOBAL INTL SERVICES LTD

Date Served: 2024-04-1111:54:19

Dear Sir/Madam,



DNCODE: CDN160925215418

## PAYMENT RECEIPT

S/N	State Revenue Items	Payment Reference	Payment Status	Year Outstanding	Current Year	Total
1	Renewal of Business Premises (022200100100_12010203) MINISTRY OF COMMERCE	6148056062032	PAID	₩0.00	₩20,000.00	₩20,000.00
2	FIRE SAFETY CERTIFICATES FEE FROM COMPANIES (3717000000_402121) CRS FIRE SERVICE	6148056062032	PAID	₩0.00	₩20,000.00	₩20,000.00
3	TOURISM DEVELOPMENT LEVY (1203000000_404059) INTERNAL REVENUE SERVICE	6148056062032	PAID	₩0.00	₦977,053.00	₩977,053.00
4	Atana Otu (DISLODGING OF EFFLUENT / AIR POLUTION RATE) (3300000000_402060a) MINISTRY OF ENVIRONMENT	6148056062032	PAID	₩0.00	₩20,000.00	₩20,000.00
5	Economic Development Levy (022200100100_12020458) MINISTRY OF COMMERCE	6148056062032	PAID	₩0.00	₩500.00	₩500.00
6	FOOD SAFETY INSPECTION SERVICES (2500000000_402047) MINISTRY OF HEALTH (HQ)	6148056062032	PAID	₩0.00	₩2,000.00	₩2,000.00
7	INDUSTRIAL DEVELOPMENT LEVY (1203000000_402052) INTERNAL REVENUE SERVICE	6148056062032	PAID	₩0.00	₦32,700.00	₦32,700.00
S/N	LGA Revenue Items	Payment Reference	Payment Status	Year Outstanding	Current Year	Total
1	Sanitation & Refuse Disposal/waste management (50910800_4022333) CALABAR MUNICIPAL LOCAL GOVERNMENT COUNCIL	6148056062032	PAID	NO.00	№100.00	N100.00
2	Business Premises & Businesses permit (50910800_12010206) CALABAR MUNICIPAL LOCAL GOVERNMENT COUNCIL	6148056062032	PAID	₩0.00	₩20,000.00	₩20,000.00
3	Signage & Advertisement (50910800_4020522) CALABAR MUNICIPAL LOCAL GOVERNMENT COUNCIL	6148056062032	PAID	₩0.00	₩300,000.00	N300,000.00
Total №0.00					₦1,392,353.00	№1,392,353.00
Amount Paid						₦1,392,353.00
Amount Due						₩0.00

## Payment Guide:

2:Bank Payment: Go to any bank branch and make payment directly into the provided Account Number in this invoice. You may also use USSD, Mobile Transfer, Bank App Transfer, or POS Transfer to pay into the same account.

 $<sup>\</sup>textbf{1:} \textbf{Online Payment:} \ \textit{Visit www.pay.crossrivers} \\ \textbf{tate.gov.ng and use the 6148056062032} \ \textit{to make payment.} \\$ 

3.Invoice Validity: This invoice is valid only until the expiry date stated on it. After the expiry date, a penalty will apply, and you must contact the INTERNAL REVENUE SERVICE before proceeding with any payment.

Account Name: GOVERNMENT OF CROSS RIVER STATE-Monnify Checkout

Account No: 6846981698

Bank Name: Moniepoint Microfinance Bank

Expiry Date: 16/12/2025 20:54

If you object to any charges on the Consolidated Demand Notice, you 30 days to submit a written objection. For personal Income Tax Objections, refer to section 58 (1) PITA, 2004, as amended. Othe objections should be directed to the CRSIRS and will be reviewed according to relevant legislations. Please pay any undisputed charges promptly to avoid accruing interest and penalties.

\*

Prince Edwin

The Executive Chairman

Cross River State Internal Revenue Service

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Super Administrator
INTERNAL REVENUE SERVICE