



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: 2024-04-11 11:54:19



DNCODE: CDN160925215418

Dear Sir/Madam,

CONSOLIDATED DEMAND NOTICE

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	UNPAID	₦0.00	₦20,000.00	₦20,000.00
2	FIRE SAFETY CERTIFICATES FEE FROM COMPANIES (3717000000_402121) CRS FIRE SERVICE	6148056062032	UNPAID	₦0.00	₦20,000.00	₦20,000.00
3	TOURISM DEVELOPMENT LEVY (1203000000_404059) INTERNAL REVENUE SERVICE	6148056062032	UNPAID	₦0.00	₦977,053.00	₦977,053.00
4	Atana Otu (DISLODGING OF EFFLUENT / AIR POLLUTION RATE) (3300000000_402060a) MINISTRY OF ENVIRONMENT	6148056062032	UNPAID	₦0.00	₦20,000.00	₦20,000.00
5	Economic Development Levy (022200100100_12020458) MINISTRY OF COMMERCE	6148056062032	UNPAID	₦0.00	₦500.00	₦500.00
6	FOOD SAFETY INSPECTION SERVICES (2500000000_402047) MINISTRY OF HEALTH (HQ)	6148056062032	UNPAID	₦0.00	₦2,000.00	₦2,000.00
7	INDUSTRIAL DEVELOPMENT LEVY (1203000000_402052) INTERNAL REVENUE SERVICE	6148056062032	UNPAID	₦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	UNPAID	₦0.00	₦100.00	₦100.00
2	Business Premises & Businesses permit (50910800_12010206) CALABAR MUNICIPAL LOCAL GOVERNMENT COUNCIL	6148056062032	UNPAID	₦0.00	₦20,000.00	₦20,000.00
3	Signage & Advertisement (50910800_4020522) CALABAR MUNICIPAL LOCAL GOVERNMENT COUNCIL	6148056062032	UNPAID	₦0.00	₦300,000.00	₦300,000.00
Total				₦0.00	₦1,392,353.00	₦1,392,353.00
Amount Paid						₦0.00
Amount Due						₦1,392,353.00

Payment Guide:

1:Online Payment: Visit www.pay.crossriverstate.gov.ng and use the 6148056062032 to make payment.

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.

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

Generated By
Super Administrator
INTERNAL REVENUE SERVICE