



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



TIN: 1902870728-0002  
Name: HOGIS LUXURY SUITE NIG LTD  
Phone: 07073536464  
Email: ikeukweh@gmail.com  
Address: 7 AKIM CLOSE STATE HOUSING ESTATE AUTHORITY  
Taxpayer Name: HOGIS LUXURY SUITE NIG LTD  
Date Served: 2024-04-15 11:54:19



DNCODE: CDN160925184105

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	7048044468275	UNPAID	₦0.00	₦20,000.00	₦20,000.00
2	ABOMADAMGBE (FIRE SAFETY CERTIFICATES FROM HOTELS) (3717000000_402122B) CRS FIRE SERVICE	7048044468275	UNPAID	₦0.00	₦20,000.00	₦20,000.00
3	TOURISM DEVELOPMENT LEVY (1203000000_404059) INTERNAL REVENUE SERVICE	7048044468275	UNPAID	₦0.00	₦977,053.00	₦977,053.00
4	Atana Otu (DISLODGING OF EFFLUENT / AIR POLLUTION RATE) (3300000000_402060a) MINISTRY OF ENVIRONMENT	7048044468275	UNPAID	₦0.00	₦20,000.00	₦20,000.00
5	Economic Development Levy (022200100100_12020458) MINISTRY OF COMMERCE	7048044468275	UNPAID	₦0.00	₦500.00	₦500.00
6	FOOD SAFETY INSPECTION SERVICES (2500000000_402047) MINISTRY OF HEALTH (HQ)	7048044468275	UNPAID	₦0.00	₦2,000.00	₦2,000.00
7	INDUSTRIAL DEVELOPMENT LEVY (1203000000_402052) INTERNAL REVENUE SERVICE	7048044468275	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	7048044468275	UNPAID	₦0.00	₦100.00	₦100.00
2	Business Premises & Businesses permit (50910800_12010206) CALABAR MUNICIPAL LOCAL GOVERNMENT COUNCIL	7048044468275	UNPAID	₦0.00	₦20,000.00	₦20,000.00
3	Signage & Advertisement (50910800_4020522) CALABAR MUNICIPAL LOCAL GOVERNMENT COUNCIL	7048044468275	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](http://www.pay.crossriverstate.gov.ng) and use the 7048044468275 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: **6864360596**

Bank Name: **Moniepoint Microfinance Bank**

Expiry Date: **16/12/2025 17:41**

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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.

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**Prince Edwin**  
**The Executive Chairman**  
**Cross River State Internal Revenue Service**

Generated By  
**Super Administrator**  
**INTERNAL REVENUE SERVICE**