



FCT Water Board Consumer Bill

Bill queries & customer services

Customer Care: 08059710600

Customer Care: 08154020688

Public Relation: 09033335873

customer@fctwb.gov.ng

info@fctwb.gov.ng

@fctwb

Old/Account Number: 2022-10-001-92684

Bill Reference No: 2022-10-001-92684

Bill Period:

Customer Name: MAJ.GEN.ABDULLAHI MOHAMMED

Service Address: Flat 0 Block 0 Plot 771

CUSTOMER'S BILL ACCOUNT NUMBER: A07-092684-WS2

MAJ.GEN.ABDULLAHI MOHAMMED

WUSE II

Flat 0 Block 0 Plot 771

#6 MISRATAH STREET (A07) WUSE II ABUJA

700781

Service Type	Rate Schedule	Service Period From	To	Days Usage	Meter Readings Previous	Current	Multiplier	Cubic Unit Consumed	Last Payment Date	Amount
Commercial	RES1	8-Oct-2022	5-Nov-2022	28	810.00	817.00	1.0	7.00	2-SEP-2022	7000.00

ARB Number: 1820672696

Installation Date: 12-Jun-2008

Meter Condition: Functional

Leakage Status: No leak

Property Type: MX900 (Drive-By Unit)

Meter Reading Device: 51493377

Meter No: R900 AMR

Meter Type: 25mm

Meter Size: METER READING

Billing Method: Unknown

Maintenance Charge:

Other Charges:

Discounts:

Current Charge:

Balance Outstanding:

TOTAL DUE

Any payments not made through NIBSS (eBILLSPAY) System may not

Please Note: Any payment not made through www.fctwb.gov.ng or Remita.net may not reflect in your next bill.

FCT Water Board Bank Deposit Slip

Bank Name/Branch:

Account Name: FCT Water Board

Date of Payment: 8/12/2022

Total Amount in words: Four thousand, five

Hundred Naira Only.

Depositor's Name/Phone: Basil (08098665134)

Bank	Draft No.	Cash	Naira	Kobo
Online Payment		N 1000		
		N 500		
		N 200		
		N 100		
		N 50		
		Others		
		TOTAL	4500	

Online Payment

- ~ Visit www.fctwb.gov.ng
- ~ Click Pay Bill
- ~ Click REMITA
- ~ fill form
- Select online, enter Debit Card details and pay.

Bank Branch Payment

Visit any Bank Branch, present bill to teller and make payment through Remita.net platform and collect Remita payment receipt from bank teller

Nibox Cash Payment or Remita Agent

Visit FCT Water Board Customer Care or any of the FCT Water Board Area Offices to make your cash payments through Nibox terminals or Remita Agent and collect your payment receipt.

If this bill is not paid within ten days the supply may be disconnected without further notice. Customers should present this bill for payment at any of the designated banks. You MUST settle ALL outstanding bills for water supplied to you.

CONSUMER'S COPY

FCT Water Board

Payment Receipt

Generated On 15/12/2022



Remita Retrieval Reference (RRR)

2307-6100-6161

PAYER INFORMATION

NAME MAJ GEN ABDULLAHI
EMAIL BASIL@GABADAN.COM
PHONE NUMBER 08098665134

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
15/12/2022	230761006161	FCT WATER BILL PAYMENT	4,250.00	171.25	12.84	4,434.09
		TOTAL PAID	4,250.00	171.25	12.84	4,434.09
		TOTAL AMOUNT				4,434.09
		BALANCE DUE				0.00

BILLER REQUIRED INFORMATION

ITEM DESCRIPTION
Customer Bill Account Number A07-092684-WS2

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF	CARD SCHEME
Card Payment	XXXXXXXXXXXX1040	10317657172 - 583102022	MASTERCARD

You can contact Remita Support at support@remita.net or on +234 1 280 5182, 0803 555 5051