



FCT Water Board Consumer Bill

Bill queries & customer services

Customer Care: 08059710600
Customer Care: 08154020688
Public Relation: 09033335873
customercare@fctwb.gov.ng
info@fctwb.gov.ng



Customer Name: MR ABUBAKAR TANKO
Service Address: PLOT 1233 #28 BIRAO STREET A8 WUSE_2
CUSTOMER'S BILL ACCOUNT NUMBER: WAA00062

0553679
WUSE_2

Old/Account Number: WAA00062-202
Bill Reference No: June, 2024
Bill Period:

| Service Type | Rate Schedule | Service Period From | To | Days Usage | Meter Readings Previous | Current | Multiplier | Cubic Unit Consumed | Last Payment Date | Amount |
|--------------------------|---------------|---------------------|----|------------|-------------------------|---------|------------|---------------------|-------------------|----------|
| DOMESTIC_METERED_PREMISE | | 2024-Jul-3 | | 48 | 148 | 158 | 110.00 | 12 | 2024-May-30 | 2,250.00 |

ARB Number: _____ Meter No: _____
 Installation Date: _____ Meter Type: _____
 Meter Condition: _____ Meter Size: _____
 Leakage Status: _____ Billing Method: METERED RATE MONTHS - READING
 Property Type: _____
 Meter Reading Device: _____

| | |
|---------------------|-------------------|
| Maintenance Charge | 250.00 |
| Other Charges | 50.00 |
| Discounts | |
| Current Charge | 1,320.00 |
| Balance Outstanding | (3,010.00) |
| TOTAL DUE | (4,630.00) |

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
 Account Number: WAA00062
 Total Amount in words: Four thousand six hundred and thirty naira only
 Depositor's Name/Phone: _____

Date of Payment: _____

| Bank | Draft No. | Cash | Naira | Kobo |
|------|-----------|--------------|-------|------|
| | | N 1000 | | |
| | | N 500 | | |
| | | N 200 | | |
| | | N 100 | | |
| | | N 50 | | |
| | | Others | | |
| | | TOTAL | 4630 | |

Online Payment

- Visit www.fctwb.gov.ng
- Click Pay Bill
- Click REMITA

Bank Branch Payment

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

Nibox Cash Payment or Remita Agent

Visit FCT Water Board Customer Care or any of the FCT Water Board Area Offices make your cash payments through

NAME: MR ABUBAKAR TANKO
 EMAIL: abubakar20@gmail.com
 PHONE NUMBER: +2348098665134

PAYMENT DETAILS
 Payment Date: 23/08/2024
 Payment Ref: 131100453075
 Service DESC: FCT WATER BILL PAYMENT
 Amount (NGN): 4,630.00
 Charge (NGN): 150.00
 VAT On Charge (NGN): 11.25
 Total (NGN): 4,791.26
 Balance Due: 0.00

BILLER-REQUIRED INFORMATION
 Customer Bill
 Account Number: WAA00062

PAYMENT CHANNEL INFORMATION
 CHANNEL: AGENT
 COLLECTED BY: AMOS ABIGAIL

Remita Retrieval Reference (RRR)
1311-0045-3075
 Generated on 23/08/2024

FCT Water Board
 Payment Receipt



www.remita.net