



Barrister | Solicitor | Arbitrator

Plot 51 California Estate, Idu Industrial Layout, Abuja

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9 August 2026

Mr. Abubakar Habu Usman

55 Morikaz Road,

Agege, Lagos State.

Dear Sir,

LETTER OF DEMAND FOR THE PAYMENT OF US\$760.00 (SEVEN HUNDRED AND SIXTY UNITED STATES DOLLARS) ARISING FROM THE SUM OF ₦2,100,000.00 TRANSFERRED TO YOUR OPAY ACCOUNT

Dear Sir,

We act as Solicitors to Mr. Asemota Efosa (hereinafter referred to as “our Client”) and write on his firm instructions concerning the outstanding sum of US\$760.00 (Seven Hundred and Sixty United States Dollars) which remains due and payable to our Client.

Our Client’s instructions are that on 20 August 2025, he transferred the sum of ₦2,100,000.00 (Two Million, One Hundred Thousand Naira) into your OPay account for the specific and sole purpose of purchasing United States Dollars on his behalf.

The said sum was entrusted to you strictly for that purpose, and you were expected to purchase the agreed amount of US\$1410.00 (One Thousand, Four Hundred and Ten United States Dollars) and remit/deliver same to our Client. However, despite receiving the said funds, you have, to date, failed, refused and/or neglected to fulfil the purpose for which the money was transferred or otherwise account satisfactorily for the funds received.

Our Client further instructs us that, in calculating the amount presently due and payable, the sum of US\$650.00 (Six Hundred and Fifty United States Dollars) which our client is owing you in the past being your money presently in the custody of our Client has been deducted/set off against the amount claimed. After giving effect to the said deduction, the balance presently outstanding and due to our Client is US\$760.00 (Seven Hundred and Sixty United States Dollars).

FORMAL DEMAND

We hereby demand that you **pay and/or deliver to our Client the outstanding sum of US\$760.00 (Seven Hundred and Sixty United States Dollars) on or before 31 August 2026.**

You are advised that should you fail to comply with this demand within the stipulated period, our Client has given us firm instructions to **commence appropriate legal proceedings against you without further notice**, for the recovery of the outstanding sum together with applicable interest, legal costs, expenses and any other reliefs that may be available to our Client under the law.

For the avoidance of doubt, this letter is issued as a **final demand** before the commencement of legal proceedings.

We strongly advise you to take this demand seriously and make the necessary payment within the time stipulated.

Take notice that our Client reserves **all rights and remedies available to him in law**, and nothing contained in this letter shall constitute or be construed as a waiver of any such rights.

We look forward to your prompt compliance.

Yours faithfully,



Fatai Abiodun Esq.

Solicitors to Mr. Asemota Efosa