Financial Controller

Printed By:

7/2/2025 5:43:16 PM

Printed Date:

TIN: 31473465 - 0001

Sunflower Residence Victoria Island

Invoice List for ND Western Lagos Annex

| Service Charge                      | 181,632.65   | 63,632.65    | 245,265.30   |
|-------------------------------------|--------------|--------------|--------------|
| LSCT                                | 90,816.33    | 31,816.33    | 122,632.66   |
| VAT                                 | 136,224.49   | 47,724.49    | 183,948.98   |
| Revenue                             | 1,816,326.53 | 636,326.53   | 2,452,653.06 |
|                                     | z            | z            |              |
| Due Amount                          | 2,225,000.00 | N 00.005,877 | 3,004,500.00 |
| Payment<br>Posted                   | 2,225,000.00 | 779,500.00   |              |
|                                     | k            | K            |              |
| Last Name                           | OLUMIDE      | OLUMIDE      |              |
| First Name                          | LAWSON       | LAWSON       |              |
| Departure<br>Date                   | 6/7/2025     | 6/7/2025     |              |
| lo Arrival Date I                   | 5/12/2025    | 5/12/2025    |              |
| Invoice No                          | BN2941       | BN2941       |              |
| Folio No / Receipt Invoice No<br>No | FN2860       | FN2860       |              |

TOTAL - #3,004,500.00

REFERENCE: RESERVATION FOR ACCOMMODATION.

TOTAL AMOUNT DUE: \*3,004,500.00 (Three Million, Four Thousand and Five Hundred Naira Only).

GOLDEN TULIP - GTB REV

WEMA BANK ACCOUNT NO - 0124444210

Best Regards,

Operations Manager Iraber Glory

Financial Controller Aderemi Kayode



Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria Phone: 2347048888880

URL www.sunflowerhospitalityng.com

#### Invoice

Page:

| Nationality Nigerian  Date of Arrival  No. of F 5/12/2025  Time of Arrival  6:27:29 PM |  | of Person         | Adult Child<br>1 / 0    | G.R. Card No<br>RN2745       | Room No.<br>201 | Folio No.<br>FN2860<br>95,000.00 N |                |  |
|--|--|-------------------|-------------------------|------------------------------|-----------------|------------------------------------|----------------|--|
|  |  | 5                 | Date of Departure       | 6/7/2025                     | Tariff          |                                    |                |  |
|  |  | Time of Departure |                         | 12:00:00 PM                  | Rate Type       | Rack Rate                          |                |  |
| Date   | Ref.N  | lo.               | Particul                | ar annum 1                   | Debit           | Credit                             | Balance        |  |
| 5/12/2025  |  |                   | Tariff                  |                              | 95,000.00 N     | 0.00 N                             | 95,000.00 N    |  |
|  |  | Outlet :          | SFR VI Food and         | 6,000.00 N                   | 0.00 N          | 101,000.00 N                       |                |  |
|  |  |                   |                         | eck No:                      |                 |                                    | OPETHE         |  |
| 5/13/2025  |  |                   | RRCPTS<br>Tariff        | 9370                         | 95,000.00 N     | 0.00 N                             | 196,000.00 N   |  |
| 5/13/2025  | 1000   |                   | (E)motinatio            | SFR VI Food and              | 26,500.00 N     | 0.00 N                             | 222,500.00 N   |  |
| 5/15/2025  | in hity  |                   |                         | eck No:                      | 25,555.55       | RME Indus                          |                |  |
| 5/14/2025  |  |                   | Tariff                  | 33.3                         | 95,000.00 N     | 0.00 N                             | 317,500.00 N   |  |
| 5/14/2025  |  |                   | Bar Ch                  | SFR VI Food and eck No :     | 28,000.00 N     | 0.00 N                             | 345,500.00 N   |  |
| 5/15/2025  |  |                   | RRCPT<br>Tariff         | 9377                         | 95,000.00 N     | 0.00 N                             | 440,500.00 N   |  |
| 5/15/2025  | ļ.   |                   | Outlet:                 | SFR VI Food and              | 47,000.00 N     | 0.00 N                             | 487,500.00 N   |  |
|  | at fixe  |                   | RRCPT                   |                              | r gan           | Le Inflat I                        | 500 500 00 N   |  |
| 5/16/2025  |  |                   | Tariff                  |                              | 95,000.00 N     | 0.00 N                             | 582,500.00 N   |  |
| 5/17/2025  | 0.501  |                   | Tariff                  | y op ond an                  | 95,000.00 N     | 0.00 N                             | 677,500.00 N   |  |
| 5/18/2025  | plact.   |                   | Tariff                  | pr 100 (00 / 8.)             | 95,000.00 N     | 0.00 N                             | 772,500.00 N   |  |
| 5/19/2025  |  |                   | Tariff                  |                              | 95,000.00 N     | 0.00 N                             | 867,500.00 N   |  |
| 5/19/2025  | 225 00   |                   | Bar Ch                  | SFR VI Food and<br>neck No : | 27,500.00 N     | 0.00 N                             | 895,000.00 N   |  |
| 5/20/2025  |  |                   | Tariff                  | 9411                         | 95,000.00 N     | 0.00 N                             | 990,000.00 N   |  |
| 5/20/2025  | 95,00<br>190,00  |                   | Bar Cl                  | SFR VI Food and neck No :    | 27,000.00 N     | 0.00 N                             | 1,017,000.00 N |  |
| 5/21/2025  | 4,155  |                   | RRCPT<br>Tariff         | 9416                         | 95,000.00 N     | 0.00 N                             | 1,112,000.00 N |  |
| 5/21/2025  | 02.015   |                   | Outlet :<br>Bar Cl      | SFR VI Food and neck No :    | 13,500.00 N     | 0.00 N                             | 1,125,500.00 N |  |
| 5/22/2025  | RRCPTS<br>2025 Taniff  |                   | 0424                    | 95,000.00 N                  | 0.00 N          | 1,220,500.00 N                     |                |  |
| 5/22/2025  | 0,01   |                   | Bar C                   | SFR VI Food and heck No (    | 22,000.00 N     | 0.00 N                             | 1,242,500.00 N |  |
| 5/23/2025  | 0.79   |                   | RRCPT                   | 9433 N 00 000 NO             | 95,000.00 N     | 0.00 N                             | 1,337,500.00 N |  |
|  |  |                   | Outlet: SFR VI Food and |                              | 500.00 N        | 0.00 N                             |                |  |
| 5/23/2025  | 0.10   |                   |                         | heck No 3-00.000.88          | 300.00 11       |                                    |                |  |
| 5/23/2025  |  |                   | Outlet:                 | SFR VI Food and<br>heck No : | 12,500.00 N     | 0.00 N                             | 1,350,500.00 N |  |
| 5/24/2025  | 400  |                   | Tariff                  | W. 00.000,80                 | 95,000.00 N     | 0.00 N                             | 1,445,500.00 N |  |
| 5/25/2025  | The same larger and the larger and t |                   | 95,000.00 N             | 0.00 N                       | 1,540,500.00 N  |                                    |                |  |



### Sunflower Residence Victoria Island

7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria Phone: 2347048888880

URL: www.sunflowerhospitalityng.com

#### Invoice

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| Nationality Nigerian  Date of Arrival  No. of F 5/12/2025  Time of Arrival 6:27:29 PM |       | No. of Per | Date of Departure                    |  | G.R. Card No<br>RN2745 | Room No.<br>201 |     | Folio No.<br>FN2860 |  |
|---|-------|------------|--------------------------------------|--|------------------------|-----------------|-----|---------------------|--|
|   |       | 5/12/2025  |                                      |  | 6/7/2025               | Tariff          |     | 95,000.00 N         |  |
|   |       | 6:27:29 PM |                                      |  | 12:00:00 PM            | Rate Type       |     | Rack Rate           |  |
| Date  | Ref.N | No. P      | Particular                           |  | Debit                  | Cred            | lit | Baland              |  |
| 5/26/2025   | +     | T:         | ariff                                |  | 95,000.00 N            | 0.00            | N   | 1,635,500.00        |  |
| 5/27/2025   |       | T          | ariff                                |  | 95,000.00 N            | 0.00            | N   | 1,730,500.00        |  |
| 5/27/2025   |       | В          | outlet : SFI<br>ar Checl<br>RRCPT946 |  | 27,500.00 N            | 0.00            | N   | 1,758,000.00        |  |
| 5/28/2025   | 100   | 250.00     | ariff                                |  | 95,000.00 N            | 0.00            | N   | 1,853,000.00        |  |
| 5/28/2025   |       | В          | outlet : SFI<br>ar Checl<br>RCPT947  |  | 28,000.00 N            | 0.00            | N   | 1,881,000.00        |  |
| 5/29/2025   |       |            | ariff                                |  | 95,000.00 N            | 0.00            | N   | 1,976,000.00        |  |
| 5/29/2025   |       | В          | outlet : SFI<br>ar Check<br>RCPT948  |  | 31,000.00 N            | 0.00            | N   | 2,007,000.00        |  |
| 5/30/2025   |       |            | ariff                                |  | 95,000.00 N            | 0.00            | N   | 2,102,000.00        |  |
| 5/30/2025   |       | В          | outlet : SFI<br>ar Checl<br>RCPT948  |  | 28,000.00 N            | 0.00            | N   | 2,130,000.00        |  |
| 5/31/2025   |       |            | ariff                                | III Openie C.                          | 95,000.00 N            | 0.00            | N   | 2,225,000.00        |  |
| 5/31/2025   | ne    | m          | nonth 31.5.                          | s cut off for the<br>2025              | 0.00 N                 | 2,225,000.00    |     | 0.00                |  |
| 6/1/2025  |       |            | ariff                                | N Brown -                              | 95,000.00 N            | 0.00            |     | 95,000.00           |  |
| 6/2/2025  | 1     |            | ariff                                |  | 95,000.00 N            | 0.00            |     | 190,000.00          |  |
| 6/2/2025  |       | В          | outlet : SFI<br>ar Check<br>RCPT950  |  | 34,500.00 N            | 0.00            | N   | 224,500.00          |  |
| 6/3/2025  |       |            | ariff                                |  | 95,000.00 N            | 0.00            | N   | 319,500.00          |  |
| 5/3/2025  |       | В          | outlet : SFI<br>ar Check<br>RCPT951  |  | - 28,500.00 N          | 0.00            | N   | 348,000.00          |  |
| 6/4/2025  |       |            | ariff                                |  | 95,000.00 N            | 0.00            | N   | 443,000.00          |  |
| 6/4/2025  |       | В          | outlet : SFI<br>ar Check<br>RCPT952  |  | 28,000.00 N            | 0.00            | N   | 471,000.00          |  |
| 6/5/2025  |       |            | ariff                                |  | 95,000.00 N            | 0.00            | N   | 566,000.00          |  |
| 8/5/2025  |       | В          | outlet : SFI<br>ar Check<br>RCPT953  |  | 28,000.00 N            | 0.00            | N   | 594,000.00          |  |
| 6/6/2025  |       |            | ariff                                |  | 95,000.00 N            | 0.00            | N   | 689,000.00          |  |
| 8/6/2025  |       | В          | outlet : SFI<br>ar Check             | 11 11 11 11 11 11 11 11 11 11 11 11 11 | 34,500.00 N            | 0.00            | N   | 723,500.00          |  |
| 6/7/2025  |       |            | 28,000.00 N                          | 0.00                                   | N                      | 751,500.00      |     |                     |  |



#### Sunflower Residence Victoria Island

7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria Phone: 2347048888880

URL: www.sunflowerhospitalityng.com

#### Invoice

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| Nigerian      |         | No. of P  | of Person Adult Cl |                   | G.R. Card No<br>RN2745 | Room No.<br>201 | Folio No.<br>FN2860      |
|---------------|---------|---|--------------------|-------------------|------------------------|-----------------|--------------------------|
|               |         | 5/12/2025   |                    | Date of Departure | 6/7/2025               | Tariff          | 95,000.00 N<br>Rack Rate |
| Time of Arriv | ral 6   | 6:27:29 PM  | Time of Departure  |                   | 12:00:00 PM            | Rate Type       |                          |
| Date          | Ref.No. |   | Particular         |                   | Debit                  | Credit          | Balance                  |
| 6/7/2025      |         | Outlet: SFR VI Food and<br>Bar Check No:<br>RRCPT9564 |                    | 28,000.00 N       | 0.00 N                 | 779,500.00 N    |                          |
|               | FOLIO   | TOTAL :   |                    |                   | 3,004,500.00 N         | 2,225,000.00 N  | 779,500.00 N             |
|               |         |   |                    |                   |                        |                 |                          |
|               |         |   |                    |                   |                        |                 |                          |
|               |         |   |                    |                   |                        |                 |                          |
|               |         |   |                    |                   |                        |                 | *                        |
|               |         |   |                    |                   |                        |                 |                          |
|               |         |   |                    |                   |                        |                 |                          |
|               |         |   |                    |                   |                        |                 |                          |
|               |         |   |                    | 8                 |                        |                 | -19                      |
|               |         |   |                    |                   |                        |                 |                          |
|               |         |   |                    |                   |                        |                 |                          |

Thank you for staying with us. Please visit us again.

Check In By

: Adedimeji

Nigeria

Check Out By

:

( Guest Signature )

Bill Amount.....6,000.00 Payable......6,000.00 Balarabe Musa Victoria Island, Lagos 6,000.00 7A. Balarabe Musa v Ictor A. Nigeria, Nigeria, 2347048888830, Sunflower Residence V ctoria Island Receipt #: RRCPT9370Date 5/12/2025 Table #: Time 9:53:01 PM www.sunflowerhospitalityng.com Unit Amount Room: 201 Portio **Unsettled** 1.00 Server: Guest: LAWSON OLUMIDE FRUITS SALAD Item Name

Remark:
Bill Prepared By: Adedimeji
Bill Printed Time: 9:53:03 PM
Payment Type:

Thank You

Thank You

Unsettled

Bill Amount....26,500.00 Payable.....26,500.00

Remark:

Bill Prepared By: Mirabel Bill Printed Time: 8:56:31 PM Payment Type:

Sunflower Residence Victoria Island 7A Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island, Lagos, Nigeria, 2347048888880,

www.sunflowerhospitalityng.com

Receipt #: RRCPT9411Date: 5/19/2025 Time: 9:11:01 PM Table #:

Room: 201 Guest: LAWSON OLUMIDE -- ------

Unit Amount Qty \_\_\_\_\_ 1.00 Portio 21,000.00 COCONUT RICE 0.00 1.00 Portio 0.00 1.00 Portio 3,000.00 +Chicken COLESLAW BIG 1.00 Portio 3,500.00 FRIED PLANTAIN

Bill Amount....27,500.00 Payable......27,500.00

Remark:

Bill Prepared By: Mirabel Bill Printed Time: 9:11:03 PM

Payment Type:

Sunflower Residence V ctoria Island 7A. Balarabe Musa Victoria Island, Lagos Nugeria, Lagos Island, Lagos, Nigeria, 2347048888880, www.sunflowerhospitalityng.com

Receipt #: RRCPT9416Date. 5/20/2025 Time: 8:22:57 PM Server:

Guest: LAWSON OLUMIDE Room: 201

Item Name Qty Unit Amount GOAT MEAT PEPPE 1.00 Portio 18,000.00 FRIED YAM 1.00 Portio 6,000.00 COLESLAW BIG 1.00 Portio 3,000.00 

Bill Amount....27,000.00 Payable......27,000.00

Unsettled

Thank You

Bill Prepared By: Adedimeji Bill Printed Time: 8:22:59 PM Payment Type:

Remark:

Balarabe Musa Victoria Island, Lagos 7A, Balarabe Musa γιστυπια τος...... Nigeria, Lagos Island, Lagos, Nigeria, Sunflower Residence Victoria Island Receipt #: RRCPT9373Date: 5/13/2025 Table #: Time: 8:56:29 PM www.sunflowerhospitalityng.com Room: 201 Server: Guest: LAWSON OLUMIDE Balarabe Musa Victoria Island, Lagos geria, Lagos Island, Lagos, Nigeria, 2347048888880, Sunflower Residence V ctoria Island 5/14/2025 7:15:11 PM www.sunflowerhospitalityng.com Room: 201

1.00 Portio 1.00 Portio 1 1.00 Portio Unit Item Name NOODLES

Unit Amount

Item Name

Amount

Unit

Room: 201

ON OLUMIDE 

Receipt #: RRCPT9377Date. Table #: Time:

Table #: Server:

RRCP19382Date: 5/15/2025 Time: 6:31:00 PM

er Kesideræ v chriu journe be Musa Viltória Ísland, Lagos

Lagos Island, Lagos, Nigeria,

2347048888880

inflowerhospitalityng.com

Guest: LAWSON OLUMIDE

Amount

PEPPERED CHICKE FRIED PLANTAIN

5,000.00 18,000.00 3,500.00

1.00 Portio 28,000.00 1.00 Portio 0.00 1.00 Purtio 0.00

+Poundo Yam

+Beef

1.00 Portio 16,000.00 1.00 Portio 3,000.00 1.00 Portio 3,000.00 1.00 Portio 28,000.00 1.00 Portio 0.00

SOU

JGBONO SOUP

Bill Amount....28,000.00 Payable.....28,000.00

Unsettled

Bill Amount...47,000.00 Payable....47,000.00

Unsettled

Thank You

Bill Prepared By: Adedimeji Bill Printed Time: 7:15:14 Remark:

ਣ

Payment Type:

By: Mirabel Time: 6:31:03 PM

7A. Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island, Lagos, Nigeria, Junflower Residence Victoria Island Receipt #: RRCPT9422Date: 5/21/2025 Table #: Time: 7:37:55 PM www.sunflowerhospitalityng.com Guest: LAWSON OLUMIDE FRIED PLANTAIN COLESLAW BIG Item Name NOCIFIES Server: Bill Amount.....500.00 Payable....500.00 Balarabe Musa Victoria Island, Lagos 500.00 7A. Balarabe Musa VICtor τα το τος Nigeria, Nigeria, Lagos Island, Lagos, Nigeria, Junflower Residence V ctoria Island Receipt #: RRCPT9438Date: 5/23/2025 Table #: www.sunflowerhospitalityng.com Amount Room: 201 1,00 Piece Unit 2347048888880 Guest: LAWSON OLUMIDE TAKEAWAY PLASTI Item Name Table #: Server: Balarabe Musa Victoria Island, Lagos Bill Amount....22,000.00 Payable......22,000.00 Nigeria, Lagos Island, Lagos, Nigeria, 1.00 Portio 22,000.00 Sunflower Residence Victoria Island Receipt #: RRCPT9433Date: 5/22/2025 Table #: Time: 8:07:20 PM www.sunflowerhospitalityng.com Unit Amount Room: 201 2347048888830 3erver: Guest: LAWSON OLUMIDE EGUSI SPECIAL Item Name

usa Victoria Island, Lagos

Cornerios V ctoria Island

Island, Lagos, Nigeria,

owerhospitalityng.com

347048888888

:PT9439Date: 5/23/2025 Time: 1:13:27 PM

5,000.00 3,500.00 2,000.00

1.00 Portio 1.00 Portio 1.00 Portio 2.00 Portio

Unit Amount

Qty

Room: 2

2347048888880

Bill Amount....13,500.00 Payable.....13,500.00

Unsettled

**Unsettled** 

5,000.00 3,500.00 1,000.00

1.00 Partio 1.00 Partio 1.00 Partio 1.00 Partio

Unit Amount Room: 201

OLUMIDE

Unsettled

Bill Amount....12,500.00 Payable.....12,500.00 Unsettled

Thank You

Remark:

Bill Prepared By: Mirabel Bill Printed Time: 8:07:23 PM Payment Type:

Time: 1:13:32 PM

Sunflower Residence Victoria Island 7A. Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island, Lagos, Nigeria, 2347048888880, www.sunflowerhospitalityng.com

Receipt #: RRCPT9461Date: 5/27/2025 Time: 5:27:06 PM Table #:

Bill Prepared By: Mirabel Bill Printed Time: 7:37:58 Payment Type:

Thank You

¥

Bill Printed Time: 7:05:27

Payment Type:

Bill Prepared By: Mirabe

Thank You

Remark:

Remark:

Guest: LAWSON OLUMIDE Unit Amount Qty Iten Name

\_\_\_\_\_\_ 1.00 Portio 21,000.00 COCONUT RICE 0.00 1.00 Portio 0.00 1.00 Portio 3,500.00 1.00 Portio +Fish FRIED PLANTAIN 1.00 Portio 3,000.00 COLESLAW BIG

> Bill Amount....27,500.00 Payable......27,500.00

Room: 201

Unsettled

Bill Prepared By: Mirabel Bill Printed Time: 5:27:09 PM

Payment Type:

Sunflower Residence Victoria Island 7A, Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island, Lagos, Nigeria, 2347048888880,

www.sunflowerhospitalityng.com 

Receipt #: RRCPT9473Date: 5/28/2025 Table #: Time: 7:44:10 PM

Server:

Guest: LAWSON OLUMIDE

Qty Unit

OGBONO SOUP 1.00 Portio 28,000.00 +Eba 1.00 Portio 0.00 1.00 Portio

> Bill Amount....28,000.00 Payable......28,000.00

Unsettled

Thank You

Bill Prepared By: Mirabel Bill Printed Time: 7:44:12 PM

Payment Type:

Sunflower Residence Victoria Island Balarabe Musa Victoria Island, Lagos /A. Balarabe Musa victoria, Nigeria, Nigeria, 2347048888830, WWW.sunflowerhospitalityng.com west: LAWSON OLUMIDE eceipt #: RRCPT945 able #: erver: 7A, Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island, Lagos, Nigeria, Sunflower Residence Victoria Island www.sunflowerhospitalityng.com Receipt #: RRCPT9508Date: 6/2/2025 9:07:18 Room: 201 2347048888880 Server: Hope Guest: LAWSON OLUMIDE Table #:

e Musa Victoria Island, Lagos

Residence V ctoria Island

agos Island, Lagos, Nigeria,

2347048888880

nflowerhospitalityng.com

RRCPT9517Date: 6/3/2025 Time: 7:27:31 PM

Balarabe Musa Victoria Island, Lagos

Sunflower Residence V ctoria Island

Nigeria, Lagos Island, Lagos, Nigeria, 234704888880,

พษพ.sunflowerhospitalityng.com

Receipt #: RRCPT9482Date: 5/29/2025 Table #: Time: 7:22:28 PM

5/30/2025 1:22:48 PM

Bill Amount....28,000.00 Payable.....28,000.00 1.00 Portio 28,000.00 1.00 Portio 0.00 Unsettled PIPEME SEAFOOD Pourdo Yam em Name

5,000.00 5,000.00 12,000.00 500.00 3,000.00

1.00 Portio 5,00 1.00 Portio 5,00 1.00 Portio 19.00 1.00 Portio 5

PEPPERED CHICKE FRIED PLANTAIN

EXTRA BEEF

4,000.00 3,500.00 3,000.00

Portio Portio Portio

1.00 Portio 18,000.00

Unit Amount

Room: 201

e ON OLUMIDE

NOUDLES

COLESLAW BIG

Bill Amount....28,500.00 Payable.....28,500.00

Unsettled

1.00 Portio

Amount

Unit

Item Name

Bill Amount....34,500.00 Payable....34,500.00

Unsettled

1.00 Portio 5,000.00 1.00 Portio 3,000.00 1.00 Portio 5,000.00 1.00 Portio 18,000.00

Pepper Turkey

COLESLAW BI EXTRA BEEF

NOUDLES

Amount

Unit

Item Name

Unit Amount

Room: 201

Room: 201

Guest: LAWSON OLUMIDE

Server:

Bill Amount....31,000.00 Payable......31,000.00

> | Prepared By: Aded meji | Printed Time: 1:22:51 PM ment Type:

Unsettled Thank You

Remark:

Bill Prepared By: Mirabel Bill Printed Time: 7:22:31 PM Payment Type:

Sunflower Residence Victoria Island 7A. Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island, Lagos, Nigeria, 2347048888880, www.sunflowerhospitalityng.com

Receipt #: RRCPT9529Date: 6/4/2025 Time: 6:59:33 PM Guest: LAWSON OLUMIDE Room: 201

Unit Amount Item Name Qty

1.00 Portio 28,000.00 1.00 Portio

Bill Amount....28,000.00 Payable......28,000.00

Thank You Remark:

Bill Prepared By: Mirabel Bill Printed Time: 6:59:36 PM

Payment Type:

Sunflower Residence Victoria Island 7A. Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island, Lagos, Nigeria, 2347048888880,

www.sunflowerhospitalityng.com

Receipt #: RRCPT9539Date: 6/5/2025 Time: 2:09:03 PM Table #: Server: Hope

Room: 20° Guest: LAWSON OLUMIDE

Unit Qty

1.00 Portio 28,000.00 SUPREME SEAFOOD 1.00 Portio +Poundo Yam

Bill Amount....28,000.0 Payable......28,000.0

Unsettled

Thank You Remark: Bill Prepared By: Hope

Bill Printed Time: 2:09:04 PM

Payment Type:

Bill Prepared By: Hope Bill Printed Time: 9:07:19 Payment Type:

d By: Hope Time: 7:27:33 PM

Thank You

Remark:

Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island, Lagos, Nigeria, 2347048888800, Sunflower Residence Victoria Island

www.sunflowerhospitalityng.com

Receipt #: RRCPT9564Date: B/7/2025 Table #: Time: 2:20:59 PM

Room: 201 Guest: LAWSON OLUMIDE Server:

1.00 Portio 28,000.00 1.00 Portio 0.00 Unit Amount aty SUPREME SEAFOOD Item Name

Bill Amount....28,000.00 Payable......28,000.00

Unsettled

Thank You Remark:

Bill Prepared By: Mirabel Bill Printed Time: 2:21:00 PM

Payment Type:

7A. Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island, Lagos, Nigeria, Sunflower Residence Victoria Island 2347048888880,

www.sunflowerhospitalityng.com

Receipt #: RRCPT9565Date: 6/7/2025

Table #:

Time: 2:21:11 PM

Room: 201 Guest: LAWSON OLUMIDE Server:

1.00 Portio 28,000.00 1.00 Portio 0.00 Unit Amount Otty SUPREME SEAFOOD Item Name

Bill Amount....28,000.00 Payable.....28,000.00

Unsettled

Thank You Remark:

Bill Prepared By: Mirabel Bill Printed Time: 2:21:12 PM Payment Type:

7A. Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island, Lagos, Nigeria, 2347048888880, Sunflower Residence Victoria Island

Receipt #: RRCPT9554Date: 6/6/2025 Table #: Time: 3:03:54 PM

www.sunflowerhospitalityng.com

Room: 201 Guest: LAWSON OLUMIDE Server:

Unit Amount

Otty

Item Name

1.00 Purtio 6,500.00 1.00 Portio 5,000.00 1.00 Portio 18,000.00 1.00 Portio 5,000.00 NOUDLES WITH EG Penner Turkey EXTRA BEEF NOODLES

Unsettled

Bill Amount....34,500.00 Payable.....34,500.00

Thank You Remark:

Bill Prepared By: Mirabel Bill Printed Time: 3:03:57 PM

Payment Type:



# r Residence Victoria Island

7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria Phone: 2347048888880

URL: www.sunflowerhospitalityng.com

## **Guest Registration Form**

| Registration No.                                   | RN2745   |                        |  | Guest Registration Fo  |
|--|--|------------------------|--|--|
| Folio No. Room Room Type Desk User Reservation No: | FN2860<br>201<br>Deluxe<br>Adedimeji<br>RSVN3568 |                        | Chk.In Date Chk.Out Date No of Persons Business Source Voucher No: | 5/12/2025 18:27:29<br>5/15/2025<br>Adult(s) 1 Child(ren)<br>ND Western Lagos Annex |
| Last Name<br>Address<br>City                       | OLUMIDE  |                        | First Name   | Mr. LAWSON   |
| State<br>E-Mail<br>Birth Date                      |  |                        | Zip<br>Country<br>Phone  | Nigeria  |
| ayment Mode<br>redit Card Info<br>xp.Date          |  | Tariff<br>Tax<br>Total | 05.000.00  | Charge   |
| chicle Make<br>chicle Model<br>cense Plate         | N/A<br>N/A                                       |                        | ID Type ID Number ID Country                                       | Nigerian   |

NOTICE TO GUESTS: Kindly note that the rates are inclusive 7.5% VAR, 5% Consumption Tax and 10% Service charge. Kindly note that the rate are inclusive 7.5% VAT, Consumption Tax 5% and 10% Service Charge. This property is privately owned and the

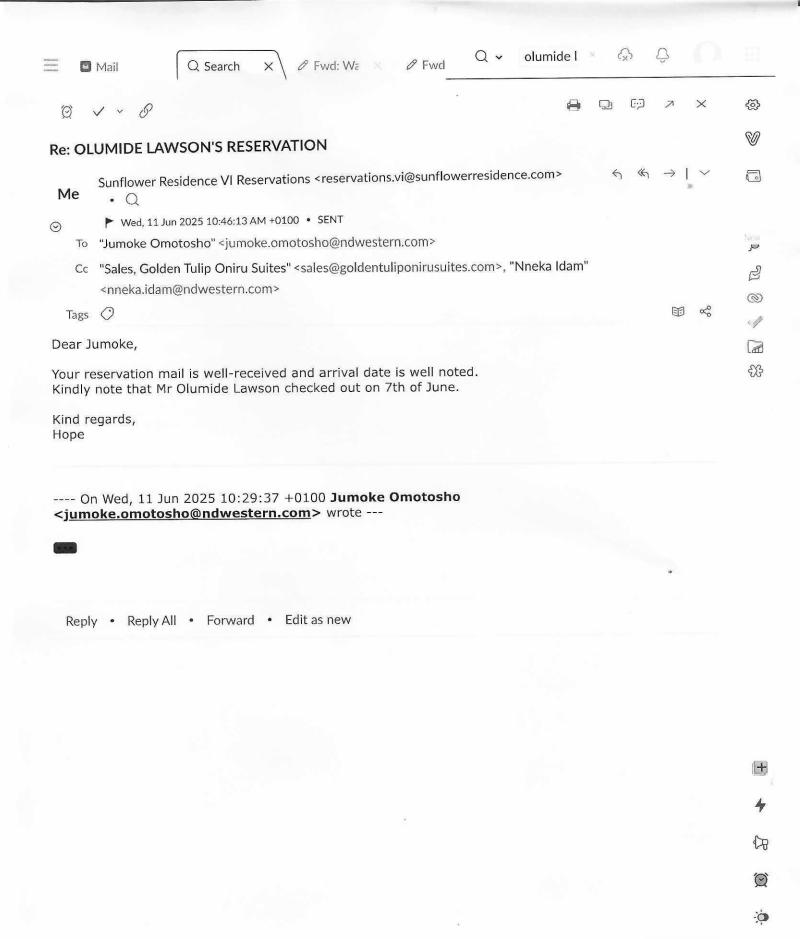
Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

CHECKOUT TIME: 11:00 AM SELF REGISTRATION ONLY

I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc. I agree that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges, I will pay all reasonable attorney's lees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc., I agree that the sole purpose of renting this room is for my own residency only.

KINDLY USE SAFE BOX IN THE ROOM, AS MANAGEMENT WILL NOT BE RESPONSIBLE FOR THE LOSS OR DAMAGE OF ANY PERSONAL

(ATTEND BY:)



@mention a user or group to share this email

(P) (Q)