

INVOICE: NDL/2025/06/01/014

TIN: 31473465 – 0001

RC – 1588327

Printed By: Financial Controller

Sunflower Residence Victoria Island

Printed Date: 7/2/2025 5:01:53 PM
Invoice List for ND Western Lagos Annex

Folio No / Receipt No	Invoice No	Arrival Date	Departure Date	First Name	Last Name	Payment Posted	Due Amount	Revenue	VAT	LSCT	Service Charge
FN2946	BN3021	6/6/2025	7/2/2025	CHRISTOPHER	NWANCHUKWU	▼ 3,847,050.00	▼ 3,847,050.00	3,140,448.98	235,533.67	157,022.45	314,044.90
						▼ 3,847,050.00	▼ 3,847,050.00	3,140,448.98	235,533.67	157,022.45	314,044.90

TOTAL - ₦3,847,050.00

REFERENCE: RESERVATION FOR ACCOMMODATION.

TOTAL AMOUNT DUE: ₦3,847,050.00 (Three Million, Eight Hundred and Forty-Seven Thousand Fifty Naira Only).

GOLDEN TULIP – GTB REV
WEMA BANK
ACCOUNT NO - 0124444210

Best Regards,


Iabor Gary
Operations Manager


Aderemi Kayode
Financial Controller



Sunflower Residence Victoria Island

7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria

Phone: 234704888880

URL: www.sunflowerhospitalityng.com

Invoice

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Surname : NWANCHUKWU		First Name : CHRISTOPHER		Date : 7/2/2025	
Nationality	No. of Person	Adult Child	G.R. Card No	Room No.	Folio No.
Nigerian	1	1 / 0	RN2831	208	FN2946
Date of Arrival	6/6/2025	Date of Departure	7/2/2025	Tariff	95,000.00 N
Time of Arrival	6:31:57 PM	Time of Departure	12:00:00 PM	Rate Type	Rack Rate
Date	Ref.No.	Particular	Debit	Credit	Balance
6/6/2025		Tariff	95,000.00 N	0.00 N	95,000.00 N
6/6/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9560	63,000.00 N	0.00 N	158,000.00 N
6/7/2025		Tariff	95,000.00 N	0.00 N	253,000.00 N
6/7/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9567	21,000.00 N	0.00 N	274,000.00 N
6/7/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9566	66,500.00 N	0.00 N	340,500.00 N
6/8/2025		Tariff	95,000.00 N	0.00 N	435,500.00 N
6/8/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9569	54,000.00 N	0.00 N	489,500.00 N
6/9/2025		Tariff	95,000.00 N	0.00 N	584,500.00 N
6/9/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9577	32,000.00 N	0.00 N	616,500.00 N
6/10/2025		Tariff	95,000.00 N	0.00 N	711,500.00 N
6/10/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9582	48,000.00 N	0.00 N	759,500.00 N
6/11/2025		Tariff	95,000.00 N	0.00 N	854,500.00 N
6/11/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9589	24,700.00 N	0.00 N	879,200.00 N
6/11/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9593	7,500.00 N	0.00 N	886,700.00 N
6/11/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9591	21,000.00 N	0.00 N	907,700.00 N
6/11/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9590	44,000.00 N	0.00 N	951,700.00 N
6/12/2025		Tariff	95,000.00 N	0.00 N	1,046,700.00 N
6/12/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9597	24,700.00 N	0.00 N	1,071,400.00 N
6/13/2025		Tariff	95,000.00 N	0.00 N	1,166,400.00 N
6/13/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9601	4,000.00 N	0.00 N	1,170,400.00 N
6/14/2025		Tariff	95,000.00 N	0.00 N	1,265,400.00 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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Surname : NWANCHUKWU		First Name : CHRISTOPHER		Date	2025
Nationality	No. of Person	Adult Child	G.R. Card No	Room No.	Volio No.
Nigerian	1	1 / 0	RN2831	208	FN2946
Date of Arrival	6/6/2025	Date of Departure	7/2/2025	Tariff	95,000.00 N
Time of Arrival	6:31:57 PM	Time of Departure	12:00:00 PM	Rate Type	Rack Rate
Date	Ref.No.	Particular	Debit	Credit	Balance
6/14/2025	VN196	Outlet : SFR VI Food and Bar Check No : RRCPT9604 Tariff	56,000.00 N	0.00 N	1,321,400.00 N
6/15/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9604 Tariff	95,000.00 N	0.00 N	1,416,400.00 N
6/15/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9606 Tariff	23,000.00 N	0.00 N	1,439,400.00 N
6/15/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9608 Tariff	49,500.00 N	0.00 N	1,488,900.00 N
6/16/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9610 Tariff	95,000.00 N	0.00 N	1,583,900.00 N
6/16/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9610 Tariff	59,000.00 N	0.00 N	1,642,900.00 N
6/17/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9610 Tariff	115,000.00 N	0.00 N	1,757,900.00 N
6/17/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9615 Tariff	51,000.00 N	0.00 N	1,808,900.00 N
6/18/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9623 Tariff	115,000.00 N	0.00 N	1,923,900.00 N
6/18/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9623 Tariff	37,500.00 N	0.00 N	1,961,400.00 N
6/19/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9633 Tariff	115,000.00 N	0.00 N	2,076,400.00 N
6/20/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9633 Tariff	115,000.00 N	0.00 N	2,191,400.00 N
6/20/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9633 Tariff	52,000.00 N	0.00 N	2,243,400.00 N
6/21/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9641 Tariff	115,000.00 N	0.00 N	2,358,400.00 N
6/21/2025		Laundry	10,250.00 N	0.00 N	2,368,650.00 N
6/21/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9641 Tariff	47,000.00 N	0.00 N	2,415,650.00 N
6/22/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9644 Tariff	115,000.00 N	0.00 N	2,530,650.00 N
6/22/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9644 Tariff	33,000.00 N	0.00 N	2,563,650.00 N
6/22/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9646 Tariff	24,700.00 N	0.00 N	2,588,350.00 N
6/22/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9649 Tariff	18,000.00 N	0.00 N	2,606,350.00 N
6/23/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9653 Tariff	115,000.00 N	0.00 N	2,721,350.00 N
6/23/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9653 Tariff	33,000.00 N	0.00 N	2,754,350.00 N



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dence Victoria Island

d, Lagos, Nigeria, Lagos Island, Lagos, Nigeria

ne: 2347048888880

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Surname : NWANCHUKWU		First Name : CHRISTOPHER		Date : 7/2/2025	
Nationality Nigerian	No. of Person 1	Adult Child 1 / 0	G.R. Card No RN2831	Room No. 208	
Date of Arrival 6/6/2025	Date of Departure 7/2/2025		Tariff	95,000.00 N	
Time of Arrival 6:31:57 PM	Time of Departure 12:00:00 PM		Rate Type	Rack Rate	
Date	Ref.No.	Particular	Debit	Credit	Balance
6/24/2025		Tariff	115,000.00 N		
6/24/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9662	43,000.00 N		2,869,350.00 N
6/25/2025		Tariff	115,000.00 N		2,912,350.00 N
6/25/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9673	28,000.00 N		3,027,350.00 N
6/26/2025		Tariff	115,000.00 N		3,055,350.00 N
6/26/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9681	28,000.00 N		3,170,350.00 N
6/26/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9687	52,700.00 N		3,198,350.00 N
6/27/2025		Tariff	115,000.00 N		3,251,050.00 N
6/27/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9689	89,000.00 N		3,366,050.00 N
6/28/2025		Tariff	115,000.00 N		3,455,050.00 N
6/28/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9693	46,000.00 N		3,570,050.00 N
6/29/2025		Tariff	115,000.00 N		3,616,050.00 N
6/30/2025		Tariff	115,000.00 N		3,731,050.00 N
6/30/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9703	1,000.00 N		3,846,050.00 N
6/30/2025		Cut off as @ 30.06.2025	0.00 N		3,847,050.00 N
7/1/2025		Tariff	115,000.00 N		0.00 N
FOLIO TOTAL :			3,962,050.00 N	3,847,050.00 N	115,000.00 N
This Folio is in : N			Grand Total:	3,962,050.00 N	3,847,050.00 N
Bill To Address	: CHRISTOPHER NWANCHUKWU : Nigeria				 (Guest Signature)

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

Check In By

: Mirabel

Check Out By

:

Residence Victoria Island
Musa Victoria Island, Lagos
Jos Island, Lagos, Nigeria,
234/04888880, sunflowerhospitalityng.com

RCPT9591 Date: 6/11/2025
Time: 6:12:33 PM
TOPHER NWANCHRoom: 208

Qty	Unit	Amount
1.00	Portio	21,000.00
1.00	Portio	0.00
Bill Amount....	21,000.00	
Payable.....	21,000.00	
Unsettled		

Obree

By: Hope
Time: 6:12:35 PM
:

Bill By: Hope
Time: 6:12:35 PM
:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
234704888880, www.sunflowerhospitalityng.com

Receipt #: RRCPT9590 Date: 6/11/2025
Table #: 208

Time: 8:11:31 PM

Server:

Guest: CHRISTOPHER NWANCHRoom: 208

Item Name Qty Unit Amount

Porridge Planta	1.00	Portio	6,700.00
PEPPERED SPICY	1.00	Portio	18,000.00

Bill Amount....24,700.00
Payable.....24,700.00

Unsettled

Mirabel Thank You

Remark:

Bill Prepared By: Mirabel

Bill Printed Time: 8:11:33 PM

Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
234704888880, www.sunflowerhospitalityng.com

Receipt #: RRCPT9593 Date: 6/11/2025
Table #: 208

Server: Hope

Guest: CHRISTOPHER NWANCHRoom: 208

Item Name Qty Unit Amount

PEPPERED SPICY	1.00	Portio	18,000.00
Porridge Planta	1.00	Portio	6,700.00
FRIED PLANTAIN	1.00	Portio	3,500.00
OMELETTE	1.00	Portio	4,000.00
Bill Amount....	24,700.00		
Payable.....	24,700.00		
Unsettled			

Hope Thank You

Remark:

Bill Prepared By: Hope

Bill Printed Time: 2:46:58 PM

Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
234704888880, www.sunflowerhospitalityng.com

Receipt #: RRCPT9601 Date: 6/13/2025
Table #: 208

Time: 8:21:43 PM

Server: Hope

Guest: CHRISTOPHER NWANCHRoom: 208

Item Name Qty Unit Amount

OMELETTE	1.00	Portio	4,000.00
Bill Amount....	4,000.00		
Payable.....	4,000.00		

Unsettled

Mirabel Thank You

Remark:

Bill Prepared By: Hope

Bill Printed Time: 8:21:44 PM

Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2347048888880,
sunflowerhospitalityng.com
RRCP19687 Date: 6/26/2025
Time: 12:00:43 AM

CHRISTOPHER NWANCHROOM: 208

Qty	Unit	Amount
JP	1.00	Portio 28,000.00
Rice	1.00	Portio 0.00
anta	1.00	Portio 6,700.00
ey	1.00	Portio 18,000.00
Bill Amount.....	52,700.00	
Payable.....	52,700.00	
Unsettled		

By: Mirabel
Time: 12:00:45 AM

Thank You

Remark:

Bill Prepared By: Hope
Bill Printed Time: 7:45:21 PM
Payment Type:

Thank You

Remark:

Bill Prepared By: Mirabel
Bill Printed Time: 1:55:16 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2347048888880,
sunflowerhospitalityng.com
RRCP19681 Date: 6/26/2025
Table #: 208

CHRISTOPHER NWANCHROOM: 208

Qty	Unit	Amount
EDITKANTIKONG SOU	1.00	Portio 28,000.00
+Basmatic Rice	1.00	Portio 0.00
+Fish	1.00	Portio 0.00
Bill Amount.....	28,000.00	
Payable.....	28,000.00	
Unsettled		

Thank You

Remark:

Bill Prepared By: Hope
Bill Printed Time: 8:10:51 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2347048888880,
www.sunflowerhospitalityng.com
RRCP19673 Date: 6/25/2025
Table #: 208

CHRISTOPHER NWANCHROOM: 208

Qty	Unit	Amount
EDITKANTIKONG SOU	1.00	Portio 28,000.00
+Basmatic Rice	1.00	Portio 0.00
+Fish	1.00	Portio 0.00
Bill Amount.....	28,000.00	
Payable.....	28,000.00	
Unsettled		

Thank You

Remark:

Bill Prepared By: Mirabel
Bill Printed Time: 8:10:46 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2347048888880,
www.sunflowerhospitalityng.com
RRCP19662 Date: 6/24/2025
Table #: 208

CHRISTOPHER NWANCHROOM: 208

Item Name	Qty	Unit	Amount
CROAKER FISH PE	2.00	Portio 36,000.00	
PLANTAIN	2.00	Portio 7,000.00	
Bill Amount.....	43,000.00		
Payable.....	43,000.00		
Unsettled			

Thank You

Remark:

Bill Prepared By: Mirabel
Bill Printed Time: 8:10:51 PM
Payment Type:

Sunflower Residence Victoria Island
 7A, Balarabe Musa Victoria Island, Lagos
 Nigeria, Lagos Island, Lagos, Nigeria,
 2347048888830,
www.sunflowerhospitalityng.com

Receipt #: RRCPT96689 Date: 6/27/2025
 Table #: Time: 5:27:13 PM
 Server: Hope
 Guest: CHRISTOPHER NWANCHI Room: 208

Item Name	Qty	Unit	Amount
AFANG SOUP	1.00	Portio	28,000.00
+Eba	1.00	Portio	0.00
+Goat Meat	1.00	Portio	5,000.00
EDITAKIKONG SOU	1.00	Portio	28,000.00
+Eba	1.00	Portio	0.00
+Goat Meat	1.00	Portio	5,000.00
Okro Soup	1.00	Portio	18,000.00
+Goat Meat	1.00	Portio	5,000.00
+Eba	1.00	Portio	0.00

Bill Amount ... 89,000.00
 Payable... 89,000.00
 Unsettled *Joe*

Thank You
 Remark:
 Bill Prepared By: Hope
 Bill Printed Time: 5:51:02 PM
 Payment Type:

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

Receipt #: RRCPT96633 Date: 6/28/2025
 Table #: Time: 5:50:56 PM
 Server:
 Guest: CHRISTOPHER NWANCHI Room: 208

Item Name	Qty	Unit	Amount
GOLDEN TULIP JO	2.00	Portio	46,000.00
+Chicken	2.00	Portio	0.00

Item Name	Qty	Unit	Amount
BILL Amount	46,000.00		
Payable	46,000.00		
Unsettled	<i>Joe</i>		

Thank You
 Remark:
 Bill Prepared By: Mirabel
 Bill Printed Time: 1:44:16 PM
 Payment Type:

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

Receipt #: RRCPT9703 Date: 6/30/2025
 Table #: Time: 1:44:10 PM
 Server:
 Guest: CHRISTOPHER NWANCHI Room: 208

Item Name	Qty	Unit	Amount
TAKEAWAY PLASTI	2.00	Piece	1,000.00

Bill Amount 1,000.00
 Payable..... 1,000.00
 Unsettled *Joe*



Sunflower 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.	Chk.In Date	6/6/2025	18:03:53
Folio No.	Chk.Out Date	6/10/2025	
Room	208	No of Persons	Adult(s) 1 Child(ren)
Room Type	Superior	Business Source	ND Western Lagos Annex
Desk User	Voucher No:		
Reservation No:	RSVN3686		

Last Name	NWANCHUKWU	First Name	CHRITOPHER
Address		Zip	
City		Country	Nigeria
State		Phone	
E-Mail			
Birth Date			

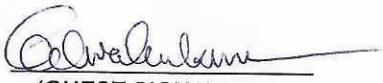
Payment Mode	Tariff	135,850.00 N	Deposit
Credit Card Info	Tax	---	Total Charge ---
Exp.Date	Total	135,850.00 N	Total Payment 0.00

Vehicle Make	--N/A--	ID Type	
Vehicle Model	--N/A--	ID Number	
License Plate		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 rates are inclusive 7.5% VAT, Consumption Tax 5% and 10% Service Charge. This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room.

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 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 BELONGINGS LEFT UNATTENDED TO ON THE PREMISES


(GUEST SIGNATURE:)

(ATTEND BY:)

GOLDEN TULIP

LEKKI, LAGOS

NAME

Balarabe 208

NAME NO

SIGNATURE

DATE

79/06/28

 NORMAL SERVICE

- For calls before 10.00am - return the same day after 6.00pm
- For calls after 10.00am - return the same day after 6.00pm
- 50% surcharge on normal service rates

 EXPRESS SERVICE

- For calls before 10.00am - return the same day between 1.00 - 2.00pm
- For calls between 10 - 12.00mid day - return the same day after 6.00pm

 OVERNIGHT SERVICE

- 50% surcharge on normal service rates
- For calls before 11.00pm - return next dat between 7.00 - 8.00am

NO. 0001925

LAUNDRY

Qty.	Men's Wear	Rate	Amount
	Shirt	650	
	Silk - Shirt	700	
	Underpants	400	
	Socks	300	
	Undershirt	400	
1	Washable Trousers	700	700
	Washable Jacket	700	
	Handkerchief	250	
	Pyjamas	850	
	Overall	800	
1	Short	500	
1	T-Shirt	500	500
	Bat Robe	900	
	Jumper Only	550	
	Tower	605	
	Tracksuit (2 pieces)	750	
	Sweater	700	
	Complete National (3pcs)	2200	
	Jumper/Sokoto	1350	
	Cap	450	
2	Sokoto Only	550	
2	Caftan (2 pieces)	1450	2,900
Qty.	Women's Wear	Rate	Amount
1	Night Dress	800	
1	Blouse	650	650
	Silk Blouse	800	
	Pantie	400	
	Undersleep	450	
	Brassiere	350	
	Skirt	800	
1	Pleated Skirt	1,000	
1	Trouser	700	700
	Dress	1,000	
	Slacks	890	
	Indian Saree	2,300	
	Trouser Suit	1,450	
	Skirt Suit	1,450	
	Scarf	650	
	Buba/Wrapper/Headtie	1,950	
	Buba/Wrapper	1,450	
	Bou-Bou	1,100	
	Headtie Only	650	
	Wedding Gown	5,000	
Qty.	Linen	Rate	Amount
	Bed Sheets	750	
	Pillow slips	450	
	Blanket	1,500	
	Bed Cover	900	
	Curtains	1,900	
	Napkins	450	
	Table Cloth	650	

STARCH None Light Medium Heavy
 DELIVER Hangers Boxers Fold

Qty.	DRY CLEANING		PRESSING		
	Men's Wear	Rate	Amount	Rate	Amount
	Suit (2 Pieces)	2,100		1,300	
	Suit (3 Pieces)	2,750		1,500	
	Trousers	1,300		900	
	Jacket	1,600		1,000	
	Waistcoat	1,200		800	
	Tie	850		300	
	Safari Suit	1,600		1,100	
	Over Coat	1,900		1,200	
	Sweater	1,100		800	
	Shirt	900		500	
	Jumper Only	600		500	
	Completer National	2,500		1,800	
	Jumper / Sokoto	2,300		1,200	
	Cap	550		350	
	Sokoto Only	600		500	
	Carfata	1,650		1,200	
Qty.	Women's Wear	Rate	Amount	Rate	Amount
	Blouse	1,200		500	
	Shirt	1,200		500	
	Pleated Shirt	1,500		900	
	Scarf	800		450	
	Jacket	1,500		900	
	India Saree	2,400		1,700	
	Dress	1,500		950	
	Trouser	700		500	
3	Trouser Suite (2 Pieces)	1,900		1,200	
	Shirt Suit (2 Pieces)	1,900		1,200	
	Slacks	1,000		800	
	Buba / Wrapper / Headtie	2,800		1,700	
	Bou Bou	1,600		1,100	
	Grown	1,600	4,800	1,000	
	Skirt Only	1,200		500	

Total 10.250
 Delivery 0
 Amount Due 10.250

The hotel is not responsible for shrinkage, or damage to buttons or fading colour, in care any Loss or damage our maximum reimbursement is limited to 5 time of the processing charge, we are not responsible for any item not chained after one month from the date of deposit. Please remove all your valuables before sending your items, as the hotel will not responsible for any loss

International Standards, Local Flavours

INVOICE: NDL/2025/06/03/016

TIN: 31473465 - 0001

RC - 1588327

Printed By: Financial Controller

Sumflower Residence Victoria Island

Printed Date: 7/2/2025 5:44:06 PM

Invoice List for ND Western Lagos Annex

Folio No / Receipt No	Invoice No	Arrival Date	Departure Date	First Name	Last Name	Payment Posted	Due Amount	Revenue	VAT	LSCT	Service Charge
FN2942	BN2927	6/2/2025	6/6/2025	CHRISTOPHER	NWANCHUKWU	▼ 626,000.00	▼ 626,000.00	511,020.41	38,326.53	25,551.02	51,102.04
						▼ 626,000.00	511,020.41	38,326.53	25,551.02	25,551.02	51,102.04

TOTAL - ₦626,000.00

REFERENCE: RESERVATION FOR ACCOMMODATION.

TOTAL AMOUNT DUE: ₦626,000.00 (Six Hundred and Twenty-Six Thousand Naira Only).

GOLDEN TULIP – GTB REV
WEMA BANK
ACCOUNT NO - 0124444210

Best Regards,


Glory
Operations Manager



Adenremi Kayode
Financial Controller



Sunflower Residence Victoria Island

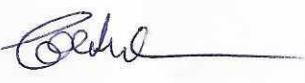
7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria

Phone: 234704888880

URL: www.sunflowerhospitalityng.com

Invoice

Page: 1

Surname : NWANCHUKWU		First Name : CHRISTOPHER		Date : 6/6/2025	
Nationality Nigerian	No. of Person 1	Adult Child 1 / 0	G.R. Card No RN2827	Room No. 208	Folio No. FN2942
Date of Arrival	6/2/2025	Date of Departure	6/6/2025	Tariff	95,000.00 N
Time of Arrival	10:06:05 AM	Time of Departure	12:00:00 PM	Rate Type	Business Group
Date	Ref.No.	Particular	Debit	Credit	Balance
6/2/2025		Tariff	95,000.00 N	0.00 N	95,000.00 N
6/2/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9502	3,000.00 N	0.00 N	98,000.00 N
6/2/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9501	56,000.00 N	0.00 N	154,000.00 N
6/3/2025		Tariff	95,000.00 N	0.00 N	249,000.00 N
6/3/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9514	55,000.00 N	0.00 N	304,000.00 N
6/3/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9515	1,000.00 N	0.00 N	305,000.00 N
6/3/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9521	28,000.00 N	0.00 N	333,000.00 N
6/4/2025		Tariff	95,000.00 N	0.00 N	428,000.00 N
6/4/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9531	57,000.00 N	0.00 N	485,000.00 N
6/5/2025		Tariff	95,000.00 N	0.00 N	580,000.00 N
6/5/2025		Outlet : SFR VI Food and Bar Check No : RRCPT9541	46,000.00 N	0.00 N	626,000.00 N
	FOLIO TOTAL :		626,000.00 N	0.00 N	626,000.00 N
This Folio is in : N		Grand Total:	626,000.00 N	0.00 N	
Bill To Address	: CHRISTOPHER NWANCHUKWU : Nigeria 				 (Guest Signature)

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

Check In By

: Mirabel

Check Out By

Residence Victoria Island
Musa Victoria Island, Lagos
Nigeria, Lagos, Nigeria,
2347048888880,
flowerhospitalityng.com

RCPT95210 Date: 6/3/2025
Time: 8:55:06 PM
OPHER NWANCHROOM: 208

Qty	Unit	Amount
1.00	Portio	28,000.00
1.00	Portio	0.00
1.00	Portio	0.00
Bill Amount.....	28,000.00	
Payable.....	28,000.00	
Unsettled	<i>Reserve under</i>	

3y: Hope
ime: 8:55:16 PM

Thank You

Remark:
Bill Prepared By: Mirabel
Bill Printed Time: 4:45:07 PM
Payment Type:

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

Receipt #: RRCP19514 Date: 6/3/2025
Table #: 1
Server: Hope
Guest: CHRISTOPHER NWANCHROOM: 208

Item Name	Qty	Unit	Amount
NESTLE WATER	60	2.00	Bottle 3,000.00
FRUITS SALAD	2.00	Portio	12,000.00
PLANTAIN	2.00	Portio	7,000.00
GOAT MEAT PEPPE	2.00	Portio	36,000.00
Bill Amount.....	55,000.00		
Payable.....	55,000.00		
Unsettled	<i>BO, HO</i>		

BO, HO

Thank You

Remark:
Bill Prepared By: Hope
Bill Printed Time: 6:55:48 PM
Payment Type:

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

Receipt #: RRCP19502 Date: 6/2/2025
Table #: 1
Server: Hope
Guest: CHRISTOPHER NWANCHROOM: 208

Item Name	Qty	Unit	Amount
EFFIKIRO SOUP	2.00	Portio	56,000.00
+Pound Yam	2.00	Portio	0.00
+Fish	2.00	Portio	0.00
Bill Amount.....	56,000.00		
Payable.....	56,000.00		
Unsettled	<i>Bo, HO</i>		

Bo, HO

Thank You

Remark:
Bill Prepared By: Hope
Bill Printed Time: 6:55:48 PM
Payment Type:

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

Receipt #: RRCP19501 Date: 6/2/2025
Table #: 1
Server: Hope
Guest: CHRISTOPHER NWANCHROOM: 208

Item Name	Qty	Unit	Amount
EFFIKIRO SOUP	2.00	Portio	56,000.00
+Pound Yam	2.00	Portio	0.00
+Fish	2.00	Portio	0.00
Bill Amount.....	56,000.00		
Payable.....	56,000.00		
Unsettled	<i>Bo, HO</i>		

Bo, HO

Thank You

Remark:
Bill Prepared By: Hope
Bill Printed Time: 6:55:48 PM
Payment Type:

Junflower Residence Victoria Island
 7A. Balarabe Musa Victoria Island, Lagos
 Nigeria, Lagos Island, Lagos, Nigeria,
 234704888880, www.sunflowerhospitality.com

Receipt #: RRCP9531 Date: 6/4/2025
 Table #: Table 10
 Server: Mirabel
 Guest: Christopher Nwanchukwu
 Item Name Qty Unit Amount

GOLDEN TULIP JO	1.00	Portio	23,000.00
+Gizzard	1.00	Portio	5,000.00
COLESLAW BIG	1.00	Portio	3,000.00
GOLDEN TULIP JO	1.00	Portio	23,000.00
+Fish	1.00	Portio	0.00
COLESLAW BIG	1.00	Portio	3,000.00
			Bill Amount.....57,000.00
			Payable.....57,000.00
			Unsettled

Bill Amount.....57,000.00
 Payable.....57,000.00
 Unsettled

Thank You
 Remark:
 Bill Prepared By: Mirabel
 Bill Printed Time: 7:39:53 PM
 Payment Type:

Junflower Residence Victoria Island
 7A. Balarabe Musa Victoria Island, Lagos
 Nigeria, Lagos Island, Lagos, Nigeria,
 234704888880, www.sunflowerhospitality.com

Receipt #: RRCP9541 Date: 6/5/2025
 Table #: Table 10
 Server: Hope
 Guest: Christopher Nwanchukwu
 Item Name Qty Unit Amount

KEAWAY PLASTI	2.00	Piece	1,000.00
BOTTLED SWEET PO	2.00	Portio	10,000.00
PEPPERED CROAKE	2.00	Portio	36,000.00
			Bill Amount.....46,000.00
			Payable.....46,000.00
			Unsettled

Bill Amount.....46,000.00
 Payable.....46,000.00
 Unsettled

Thank You
 Remark:
 Bill Prepared By: Hope
 Bill Printed Time: 8:10:34 PM
 Payment Type:

Junflower Residence Victoria Island
 7A. Balarabe Musa Victoria Island, Lagos
 Nigeria, Lagos Island, Lagos, Nigeria,
 234704888880, www.sunflowerhospitality.com

Receipt #: RRCP9515 Date: 6/3/2025
 Table #: Table 10
 Server: Hope
 Guest: CHRISTOPHER NWANCHUKWU
 Item Name Qty Unit Amount

KEAWAY PLASTI	2.00	Piece	1,000.00
			Bill Amount.....1,000.00
			Payable.....1,000.00
			Unsettled

Bill Amount.....1,000.00
 Payable.....1,000.00
 Unsettled

Thank You
 Remark:
 Bill Prepared By: Hope
 Bill Printed Time: 6:30:00 PM
 Payment Type:



Sunflower 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.	Chk.In Date	6/2/2025	14:00:00
Folio No.	Chk.Out Date	6/11/2025	
Room	No of Persons	Adult(s)	1
Room Type	Business Source	Child(ren)	
Desk User	Voucher No:	ND Western Lagos Annex	
Reservation No:	RSVN3671		

Last Name	NWANCHUKWU	First Name	Mr. CHRISTOPHER
Address		Zip	
City		Country	Nigeria
State		Phone	
E-Mail			
Birth Date			

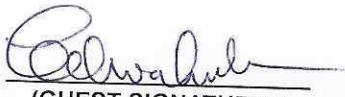
Payment Mode	Tariff	95,000.00 N	Deposit
Credit Card Info	Tax	---	Total Charge
Exp.Date	Total	95,000.00 N	Total Payment 0.00

Vehicle Make	--N/A--	ID Type	
Vehicle Model	--N/A--	ID Number	
License Plate		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 reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room.

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 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 BELONGINGS LEFT UNATTENDED TO ON THE PREMISES


(GUEST SIGNATURE:)

(ATTEND BY:)