

17TH JULY, 2025

ND WESTERN LIMITED

ABUJA

Sir,

INVOICE

We forward herewith for the settlement of bills incurred by your guest(s) as detailed below:

ACCOMODATION										
DATE	NAMES	S/NO	RM/NO.	T/ DAYS	RATE(NGN)	CONSUMPTION	TOTAL			
13-16/07/25	OMORODION OMO	1	507	3	332,500.00	92,873.75	1,090,373.75			
				TOTAL ACCO	MMODATION	1,090,373.75				
	,			SERVICE CH	ARGE 10%		109,037.38			
				TOTAL			1,199,411.13			
	,			VAT 7.5%			89,955.83			
	BALANCE DUE					1,289,366.96				

Amount in Words:

One Million, Two Hundred and Eighty Nine Thousand, Three Hundred and Sixty Six Naira, Ninety Six Kobo Only

The details of our bank are as follow:

Name of account	JOHNWOOD HOTELS LTD
Bank where Domiciled	ECO BANK
Branch Location	Utako
Account Number	4870012894
Sort Code	050081066
Tax Identification Number	22185047-0001
Contact	Credit Control Unit
Phone Number	0903 8852615

Thank You.

For: Johnwood Hotels

Relationship Manager



GUEST BILL

Company Name : ND WESTERN LIMITED **Guest Name**

Mr Omorodion Omo

Other Guest Names **Guest Address**

Country

Email ID

2nd Guest Name

NGA **Company TIN**

omo.omorodion@ndwestern.com Mobile 08171442293

Billing Instruction

: Entire Bill to Company

Bill Number

: 21474 : 16/07/25

Bill Date Room No

Arrival Date

Plan

: 507 : 17953

Reg No Reservation # **Number of Guest**

: 13350 : 1

: 13/07/25 23:19

Departure Date

: 16/07/25

14:43

: B&B

Date	Ref No	Description	Room #	Debit	Credit
13/07/25		Accommodation Charge	507	332,500.00	0.00
14/07/25		Accommodation Charge	507	332,500.00	0.00
14/07/25	5332	Laundry Charge		3,450.00	0.00
15/07/25		Accommodation Charge	507	332,500.00	0.00
15/07/25	112 <i>57</i>	Room Service		22,511.25	0.00
15/07/25	11260	Room Service		23,693.75	0.00
15/07/25	3454	Pool Bar		15,960.00	0.00
15/07/25	6597	Browns Lounge		5,912.50	0.00
16/07/25	11292	Room Service		20,146.25	0.00
16/07/25	5349	Laundry Charge		1,200.00	0.00

Grand Total:

1,090,373.75

0.00

Round Off:

0.00 Total Amount: 1,090,373.75

Amount In Words: One Million, Ninety Thousand, Three Hundred and Seventy-Three Naira Only and Seventy-Five

Kobo

FO3

F.O.E / F.O.A.

Omorodion Omo

Guest Signature