

Invoice No: GTL/2025/NDL/04/13

TIN: 22012245 - 0001

**GOLDEN TULIP LEKKI** 

Printed By:

AYOBAM

JOHNSON

Invoice List for ND WESTERN LAGOS

Printed Date:

4/8/2025 1:21:33 PM

Printed Late: 4/8/2025 1:21:33 Ph

Folio No / Receipt No Invoice No Arrival

Departure Date ime Last Name

OBAZU

Payment Posted Due Revenue Amount VAT

LSCT

Service Charge

Receipt I

BLN11615

3/26/2025 3/29/2025

LESANM

377,000.00

377,000.00 N

307,755.10

23,081.63

15,387.76

30,775.51

377,000.00 307,755.10 23,081.63 15,387.76 30,775.51

Total ₦377,000.00

REFERENCE: RESERVATION FOR ACCOMMODATION

Total Amount in Words: Three Hundred and Seventy Seven Thousand Naira Only.

**ACCOUNT DETAILS:** 

GTL HOSPITALITY NIGERIA LTD.

WEMA BANK

0123648602

Best Regards,

Akande Adeola

Shofisile Ayobami

Operation Manager

**Financial Controller** 



## **GOLDEN TULIP LEKKI**

18, OBAFEMI ANIBABA STREET, BESIDE WEMA BANK, LEKKI, Lekki, Lagos, Nigeria

Phone: 2349137777778; E-Mail: reservations@goldentuliplekki.com URL: www.goldentuliplekki.com

Invoice

**Guest Name** 

**Guest Address** 

: ILESANMI OBAZU

Nigeria

Folio No. : FN11726 G.R. Card No : RN11438 Room No. **Date of Arrival**  : Room 203

: 26/03/2025

04:29:35 pm

Date of Departure : 29/03/2025 12:00:00 pm

: Beauty Macaulay

Checked In By **Checked Out By** 

Page No : Page 1 of 1

Description	Rate			TOTAL	Receivable Amount
-:: Rental Charges ::- 26/03/2025 - (Room Type :Superior) (Room No. : S203)	115,000.00 N	0.00 N	0.00 N	115,000.00 N	
(Rate Type : Rack Rate ) 27/03/2025 - (Room Type :Superior)(Room No. : S203) (Rate Type : Rack Rate )	115,000.00 N	0.00 N	0.00 N	115,000.00 N	
(Rate Type : Rack Rate ) 28/03/2025 - (Room Type :Superior) (Room No. : S203) (Rate Type : Rack Rate)	115,000.00 N	0.00 N	0.00 N	115,000.00 N	
-:: POSCharge ::-					
27/03/2025 - Outlet [ GTL Restaurant ] Check No [ RRCPT40968 ]	2,000.00 N	0.00 N	0.00 N	2,000.00 N	
28/03/2025 - Outlet [ GTL Restaurant ] Check No [ RRCPT41002 ]	30,000.00 N	0.00 N	0.00 N	30,000.00 N	
Grand Total	377,000.00 N	0.00 N	0.00 N	377,000.00 N	0.00 N
DISCOUNT	0.00 N	0.00 N	0.00 N	0.00 N	
FINAL TOTAL	377,000.00 N	0.00 N	0.00 N	377,000.00 N	
Flat Discount					0.00 N
ADJUSTMENT			7		0.00 N
BALANCE					377,000.00 N

**Bill To** 

: ILESANMI OBAZU

This Folio is in

: N

Remark

Thank you for your stay with us. Please visit us again.

**TERMS & CONDITION** 

CHECK-IN is 14:00hrs & CHECK-OUT time is 12:00hrs and any extension of stay must be communicated ahead to the front office.

\*\* Photo ID proof issued by the government is compulsory for all occupants

including sharer and visitors.

A safe deposit locker is available in the room; the management does not take any

responsibility for the loss of valuables left in the room / lockers.

\*\* Please do not smoke in your room as a deep cleaning surcharge of the occupied room rate per day will apply if you do so. Kindly ask the staff for the designated

The hotel reserves the right to charge one night cancellation fee should you cancel any nights from your originally intended length of stay.

\*\*Only registered guests with valid identification will be issued additional key cards

or be allowed access into the hotel room by Hotel Management, in the case key cards, are misplaced or lost.

**Guest Signature** 

Scanned with CS CamScanner GTL Restaurant

18. OBAFEMI ANIBABA STREET, BESIDE WEMA BANK, LEKKI, Lekki, Lagos, Nigeria, 2349120000300, info@goldentuliplekki.com

Receipt #:

Date: 27/03/202

Table #:

Time: 8:23:56 pm

Server:

Guest: ILESANMI OBAZRoom No: Room 203

Item Name Qty Unit Amount

Nestle Water Bi 1.00 Bottl 2.000.00

Bill Amount....2,000.00

Unsettled

Thanks for your patronage Guest Name\_llesam

Guest Room No 200

Guest Signature

Remark:

Bill Prepared By: Samantha Rufus

Bill Printed Time: 8:23:59 pm

Bill Discount Type:

Payment Type:

GTL Restaurant

18, OBAFEMI ANIBABA STREET, BESIDE WEMA BANK, LEKKI, Lekki, Lagos, Nigeria 2349120000300, info@goldentulipleliticom

Receipt #:

Date: 28/03/202

Table #: Time: 7:01:50 pm

Server:

Guest: ILESANMI OBAZROOM No: Room 203

Item Name	Q	ty	Unit	Amount
Edikanikong Sou +Eba +Fish Nestle Water Bi	1.00	Por	ti ti	28,000.00 0.00 0.00 2,000.00
	Bill	Amo	unt	30.000.00

Unsettled

Thanks for your patronage Guest Name Veranne

Guest Room No 203

Guest Signature

Remark:

Bill Prepared By: ALICE

Bill Printed Time: 7:01:53 pm

Bill Discount Type:

Payment Type:

