

by Bolton

INV.NO-25071817

Sir,

iNVOICE

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

[illegible]

While thanking you for your patronage, we will appreciate your early settlement of the sum of;
One Million, Two Thousand, Eighty Naira, Six Kobo Only.

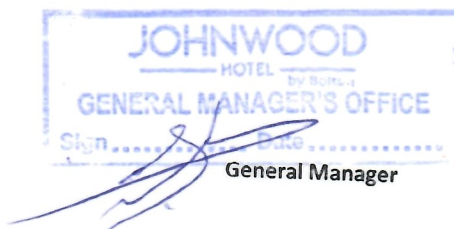
The details of our bank are as follow:

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



📍 No. 6 Sokode Crescent, Wuse Zone 5, Abuja, Nigeria.

+234 903 885 2600 : info@johnwoodhotels.com www.johnwoodhotels.com

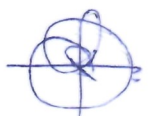
Redefining Hospitality to exceed your expectations

GUEST BILL

Company Name	: ND WESTERN LIMITED	Bill Number	: 21208
Guest Name	: Mr. Okunbor Sunday	Bill Date	: 09/07/25
2nd Guest Name	:	Room No	: 416
Other Guest Names	:	Reg No	: 17793
Guest Address	:	Reservation #	: 13312
Country	:	Number of Guest	: 1
Company TIN	:	Arrival Date	: 07/07/25 14:43
Email ID	:	Departure Date	: 09/07/25 6:55
Mobile	: 0818431313863		:
Billing Instruction	: Room to Company Extras Direct	Plan	: B&B

Date	Ref No	Description	Room #	Debit	Credit
07/07/25		Accommodation Charge	416	245,000.00	0.00
07/07/25	11137	Room Service		29,015.00	0.00
08/07/25		Accommodation Charge	416	245,000.00	0.00
08/07/25	11149	Room Service		35,518.75	0.00
Grand Total:				554,533.75	0.00
Round Off:				0.00	Total Amount: 554,533.75

Amount In Words: Five Hundred and Fifty-Four Thousand, Five Hundred and Thirty-Three Naira Only and Seventy-Five Kobo



Mr. Okunbor Sunday
Guest Signature

FO1
F.O.E / F.O.A.

HOTEL _____
by Bolton

Company Name	: ND WESTERN LIMITED	Bill Number	: 21222	
Guest Name	: Ms Dokpesi Halima	Bill Date	: 09/07/25	
2nd Guest Name	:	Room No	: 309	
Other Guest Names	:	Reg No	: 17806	
Guest Address	:	Reservation #	: 13313	
Country	:	Number of Guest	: 1	
Company TIN	:	Arrival Date	: 08/07/25	19:23
Email ID	: halima.dokpesi@ndwestern.com	Departure Date	: 09/07/25	13:06
Mobile	: 090916440486		:	
Billing Instruction	: Room to Company Extras Direct	Plan	: B&B	

Amount In Words: Two Hundred and Ninety-Two Thousand, Eight Hundred and Ninety-One Naira Only and Twenty-Five Kobo

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

Guest Signature

Email: reservations@johnwoodhotel.com | Website: www.johnwoodhotels.com