

Fwd: Room Reservation

Me Sunflower Residence VI Reservations <reservations.vi@sunflowerresidence.com>
Thu, 03 Apr 2025 2:44:24 PM +0100 *
To "aonaleye" <aonaleye@proctorhousecompany.com>

===== Forwarded message =====

From: Maryam Musa <Maryam.Musa@ndwestern.com>
To: "Sunflower Residence VI Reservations" <reservations.vi@sunflowerresidence.com>
Cc: "Temitayo Akanbi-Bello" <temitayo.akanbi-bello@ndwestern.com>
Date: Mon, 24 Mar 2025 15:08:20 +0100
Subject: Room Reservation

===== Forwarded message =====

...

Dear Glory,

As discussed please book accommodation for guests below for today 24th March to check out Wednesday 26th March, 2025.

1. Henry Odogwu
2. Isaiah Ehiremen
3. Ahmed Lawal
4. Abayomi Bankole
5. Charles Chukwu

Kind Regards,
Get [Outlook for iOS](#)

INVOICE: NDL/2025/04/02/015

TIN: 31473465 – 0001

RC – 1588327

Sunflower Residence Victoria Island

Printed By: Financial Controller

Printed Date: 4/3/2025 3:46:19 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
FN2620	BN2615	3/24/2025	3/26/2025	HENRY	ODOGWU	✓ 368,300.00	✓ 368,300.00 N	300,653.06	22,548.98	15,032.65	30,065.31
FN2621	BN2616	3/24/2025	3/26/2025	EHIREMEN	ISAIAH	✓ 334,200.00	✓ 334,200.00 N	272,816.33	20,461.22	13,640.82	27,281.63
FN2622	BN2617	3/24/2025	3/26/2025	AHMED	LAWAL	✓ 305,200.00	✓ 305,200.00 N	249,142.86	18,685.71	12,457.14	24,914.29
FN2623	BN2619	3/24/2025	3/26/2025	ABAYOMI	BANKOLE	✓ 291,100.00	✓ 291,100.00 N	237,632.65	17,822.45	11,881.63	23,763.27
FN2625	BN2620	3/24/2025	3/26/2025	CHARLES	CHUKWU	✓ 293,600.00	✓ 293,600.00 N	239,673.47	17,975.51	11,983.67	23,967.35
							✓ 1,592,400.00	1,299,918.37	97,493.87	64,995.91	129,991.85

TOTAL - ₦1,592,400.00**REFERENCE: RESERVATION FOR ACCOMMODATION.**

TOTAL AMOUNT DUE: ₦1,592,400.00 (One Million, Five Hundred Ninety-Two Thousand Four Hundred Naira Only).

GOLDEN TULIP – GTB REV
 WEMA BANK
 ACCOUNT NO - 0124444210

Best Regards,

Iabor Glory
 Operations Manager

Aderemi Kayode
 Financial Controller



Sunflower Residence Victoria Island

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

Phone: 2348048324478

URL: www.sunflowerhospitalityng.com

Invoice

Page: 1

Surname : CHUKWU		First Name : CHARLES		Date : 3/26/2025	
Nationality	No. of Person 1	Adult Child 1 / 0	G.R. Card No RN2512	Room No. 207	Folio No. FN2625
Date of Arrival	3/24/2025	Date of Departure	3/26/2025	Tariff	95,000.00 N
Time of Arrival	8:58:04 PM	Time of Departure	12:00:00 PM	Rate Type	Rack Rate
Date	Ref.No.	Particular	Debit	Credit	Balance
3/24/2025	FOLIO TOTAL :	Tariff	95,000.00 N	0.00 N	95,000.00 N
3/25/2025		Tariff	95,000.00 N	0.00 N	190,000.00 N
3/25/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8913	60,600.00 N	0.00 N	250,600.00 N
3/26/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8920	43,000.00 N	0.00 N	293,600.00 N
			293,600.00 N	0.00 N	293,600.00 N
This Folio is in : N		Grand Total:	293,600.00 N	0.00 N	
Bill To : CHARLES CHUKWU					
Address : Nigeria					
(Guest Signature)					

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

Check In By

: Mirabel

Check Out By

:

(Guest Signature)

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,

www.sunflowerhospitalityng.com

=====

Receipt #: RRCPT8913 Date: 3/25/2025

Table #: Time: 7:39:15 PM

Server:

Guest: CHARLES CHUKWU Room: 207

=====

Item Name	Qty	Unit	Amount
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PEPPERED CROAKE	1.00	Portio	18,000.00
PEPPERED CHICKE	2.00	Portio	36,000.00
CHIVITA	1.00	Pack	6,600.00

Bill Amount....60,600.00

Payable.....60,600.00

Unsettled

Thank You

Remark:

Bill Prepared By: Mirabel

Bill Printed Time: 7:39:17 PM

Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

=====

Receipt #: RRCPT8920 Date: 3/26/2025

Table #: Time: 10:07:48 AM

Server: Hope

Guest: CHARLES CHUKWU Room: 207

=====

Item Name	Qty	Unit	Amount
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Pepper Turkey	1.00	Portio	18,000.00
PEPPERED CROAKE	1.00	Portio	18,000.00
PLANTAIN	1.00	Portio	3,500.00
Egg Sauce	1.00	Portio	2,500.00
TAKEAWAY PLASTI	2.00	Piece	1,000.00

=====
Bill Amount....43,000.00

Payable.....43,000.00

Unsettled

Thank You

Remark:

Bill Prepared By: Hope

Bill Printed Time: 10:07:50 AM

Payment Type:



Sunflower Residence Victoria Island

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

Phone: 2348048324478

URL: www.sunflowerhospitality.com

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Invoice

Page: 1

Surname : ISAIAH		First Name : EHIREMEN		Date : 3/26/2025	
Nationality	No. of Person 1	Adult Child 1 / 0	G.R. Card No RN2508	Room No. 104	Folio No. FN2621
Date of Arrival	3/24/2025	Date of Departure	3/26/2025	Tariff	95,000.00 N
Time of Arrival	4:34:46 PM	Time of Departure	12:00:00 PM	Rate Type	Rack Rate
Date	Ref.No.	Particular	Debit	Credit	Balance
3/24/2025	FOLIO TOTAL :	Tariff	95,000.00 N	0.00 N	95,000.00 N
3/24/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8906	34,600.00 N	0.00 N	129,600.00 N
3/25/2025		Tariff	95,000.00 N	0.00 N	224,600.00 N
3/25/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8912	53,600.00 N	0.00 N	278,200.00 N
3/26/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8922	56,000.00 N	0.00 N	334,200.00 N
			334,200.00 N	0.00 N	334,200.00 N
This Folio is in : N		Grand Total:	334,200.00 N	0.00 N	
Bill To	: EHIREMEN ISAIAH				
Address	: Nigeria				
 (Guest Signature)					

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

Check In By

: Hope

Check Out By

:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8912 Date: 3/25/2025
Table #: Time: 7:33:11 PM
Server:
Guest: EHIREMEN ISAIAH Room: 104

Item Name	Qty	Unit	Amount
FRIED YAM	1.00	Portio	6,000.00
Pepper Turkey	1.00	Portio	18,000.00
CHIVITA	1.00	Pack	6,600.00
NIGERIA FRIED R	1.00	Portio	23,000.00
+Turkey	1.00	Portio	0.00
Bill Amount....	53,600.00		
Payable.....	53,600.00		

Unsettled

Thank You
Remark:
Bill Prepared By: Mirabel
Bill Printed Time: 8:33:37 PM
Payment Type:



Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8922 Date: 3/26/2025
Table #: Time: 2:18:21 PM
Server: Hope
Guest: EHIREMEN ISAIAH Room: 104

Item Name	Qty	Unit	Amount
OGBONO SOUP	1.00	Portio	28,000.00
+Poundo Yam	1.00	Portio	0.00
+Goat Meat	1.00	Portio	5,000.00
NIGERIA FRIED R	1.00	Portio	23,000.00
+Turkey	1.00	Portio	0.00
Bill Amount....	56,000.00		
Payable.....	56,000.00		

Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 2:18:22 PM
Payment Type:



Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8906 Date: 3/24/2025
Table #: Time: 8:04:34 PM
Server:
Guest: EHIREMEN ISAIAH Room: 104

Item Name	Qty	Unit	Amount
SUPREME SEAFOOD	1.00	Portio	28,000.00
+Poundo Yam	1.00	Portio	0.00
+Fish	1.00	Portio	0.00
CHIVITA	1.00	Pack	6,600.00
Bill Amount....	34,600.00		
Payable.....	34,600.00		

Unsettled

Thank You
Remark:
Bill Prepared By: Mirabel
Bill Printed Time: 8:04:37 PM
Payment Type:





Sunflower Residence Victoria Island

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

Phone: 2348048324478

URL: www.sunflowerhospitalityng.com

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Page: 1

Surname : ODOGWU		First Name : HENRY		Date	: 3/26/2025
Nationality	No. of Person 1	Adult Child 1 / 0	G.R. Card No RN2507	Room No. 103	Folio No. FN2620
Date of Arrival	3/24/2025	Date of Departure	3/26/2025	Tariff	95,000.00 N
Time of Arrival	4:34:30 PM	Time of Departure	12:00:00 PM	Rate Type	Rack Rate
Date	Ref.No.	Particular	Debit	Credit	Balance
3/24/2025	FOLIO TOTAL :	Tariff	95,000.00 N	0.00 N	95,000.00 N
3/24/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8908	64,600.00 N	0.00 N	159,600.00 N
3/25/2025		Tariff	95,000.00 N	0.00 N	254,600.00 N
3/25/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8914	28,000.00 N	0.00 N	282,600.00 N
3/25/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8918	26,500.00 N	0.00 N	309,100.00 N
3/26/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8921	59,200.00 N	0.00 N	368,300.00 N
			368,300.00 N	0.00 N	368,300.00 N
This Folio is in : N	Grand Total:		368,300.00 N	0.00 N	
Bill To : HENRY ODOGWU					(Guest Signature)
Address : Nigeria					

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

Check In By

: Hope

Check Out By

:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8918 Date: 3/25/2025
Table #: Time: 12:06:51 AM

Server:
Guest: HENRY ODOGWU Room: 103

Item Name	Qty	Unit	Amount
NIGERIA FRIED R	1.00	Portio	23,000.00
+Turkey	1.00	Portio	0.00
PLANTAIN	1.00	Portio	3,500.00
Bill Amount....	26,500.00		
Payable.....	26,500.00		

Unsettled

Thank You
Remark:
Bill Prepared By: Mirabel
Bill Printed Time: 12:06:54 AM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8914 Date: 3/25/2025
Table #: Time: 8:19:03 PM
Server:
Guest: HENRY ODOGWU Room: 103

Item Name	Qty	Unit	Amount
SUPREME SEAFOOD	1.00	Portio	28,000.00
+OAT MEAL	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: 8:19:05 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8921 Date: 3/26/2025
Table #: Time: 2:17:46 PM
Server: Hope
Guest: HENRY ODOGWU Room: 103

Item Name	Qty	Unit	Amount
SUPREME SEAFOOD	1.00	Portio	28,000.00
+OAT MEAL	1.00	Portio	0.00
GOAT MEAT PEPPE	1.00	Portio	18,000.00
CHIVITA	2.00	Pack	13,200.00
Bill Amount....	59,200.00		
Payable.....	59,200.00		

Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 2:17:51 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8908 Date: 3/24/2025
Table #: Time: 8:07:59 PM
Server:
Guest: HENRY ODOGWU Room: 103

Item Name	Qty	Unit	Amount
SUPREME SEAFOOD	1.00	Portio	28,000.00
+OAT MEAL	1.00	Portio	0.00
+Fish	1.00	Portio	0.00
CHIVITA	1.00	Pack	6,600.00
PEPPERED SNAIL	1.00	Portio	30,000.00
Bill Amount....	64,600.00		
Payable.....	64,600.00		

Unsettled

Thank You
Remark:
Bill Prepared By: Mirabel
Bill Printed Time: 8:08:00 PM
Payment Type:



Sunflower Residence Victoria Island

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

Phone: 2348048324478

URL: www.sunflowerhospitality.com

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Page: 1

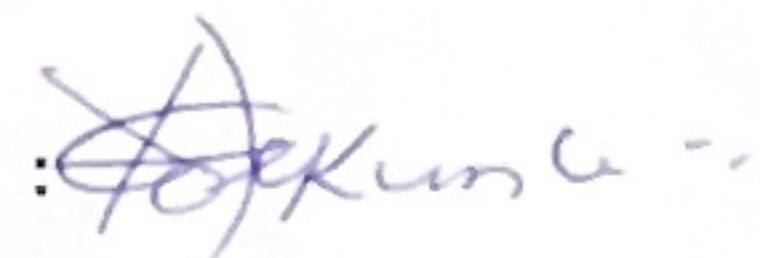
Surname : BANKOLE		First Name : ABAYOMI		Date : 3/26/2025	
Nationality	No. of Person 1	Adult Child 1 / 0	G.R. Card No RN2510	Room No. 107	Folio No. FN2623
Date of Arrival	3/24/2025	Date of Departure	3/26/2025	Tariff	95,000.00 N
Time of Arrival	4:35:12 PM	Time of Departure	12:00:00 PM	Rate Type	Rack Rate
Date	Ref.No.	Particular	Debit	Credit	Balance
3/24/2025		Tariff	95,000.00 N	0.00 N	95,000.00 N
3/24/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8905	28,000.00 N	0.00 N	123,000.00 N
3/25/2025		Tariff	95,000.00 N	0.00 N	218,000.00 N
3/25/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8915	39,600.00 N	0.00 N	257,600.00 N
3/26/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8924	28,000.00 N	0.00 N	285,600.00 N
3/26/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8925	5,500.00 N	0.00 N	291,100.00 N
	FOLIO TOTAL :		291,100.00 N	0.00 N	291,100.00 N
This Folio is in : N		Grand Total:	291,100.00 N	0.00 N	
Bill To	ABAYOMI BANKOLE				
Address	Nigeria				
(Guest Signature)					

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

Check In By

: Hope

Check Out By

: 

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8925 Date: 3/26/2025
Table #: Time: 3:15:28 PM
Server: Hope

Guest: ABAYOMI BANKOLE Room: 107

Item Name Qty Unit Amount

NESTLE WATER LA 1.00 Bottle 4,000.00
NESTLE WATER 60 1.00 Bottle 1,500.00

Bill Amount.....5,500.00
Payable.....5,500.00

Unsettled

Thank You

Remark:

Bill Prepared By: Hope

Bill Printed Time: 3:15:29 PM

Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,

www.sunflowerhospitalityng.com

Receipt #: RRCPT8905 Date: 3/24/2025
Table #: Time: 8:03:58 PM
Server:

Guest: ABAYOMI BANKOLE Room: 107

Item Name Qty Unit Amount

SUPREME SEAFOOD 1.00 Portio 28,000.00
+Semo 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: 8:04:00 PM

Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8924 Date: 3/26/2025
Table #: Time: 2:19:03 PM
Server: Hope

Guest: ABAYOMI BANKOLE Room: 107

Item Name Qty Unit Amount

SUPREME SEAFOOD 1.00 Portio 28,000.00
+Semo 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: 2:19:04 PM

Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8915 Date: 3/25/2025
Table #: Time: 8:28:17 PM
Server:
Guest: ABAYOMI BANKOLE Room: 107

Item Name Qty Unit Amount

Pepper Turkey 1.00 Portio 18,000.00
NOODLES 1.00 Portio 5,000.00
CHIVITA 1.00 Pack 6,600.00
FRIED YAM 1.00 Portio 6,000.00
OMELETTE 1.00 Portio 4,000.00

Bill Amount....39,600.00
Payable.....39,600.00

Unsettled

Thank You

Remark:

Bill Prepared By: Mirabel

Bill Printed Time: 8:28:20 PM

Payment Type:



Sunflower Residence Victoria Island

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

Phone: 2348048324478

URL: www.sunflowerhospitality.com

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Page:

1

Surname : LAWAL		First Name : AHMED		Date	: 3/26/2025
Nationality	No. of Person 1	Adult Child 1 / 0	G.R. Card No RN2509	Room No. 105	Folio No. FN2622
Date of Arrival	3/24/2025	Date of Departure	3/26/2025	Tariff	95,000.00 N
Time of Arrival	4:34:59 PM	Time of Departure	12:00:00 PM	Rate Type	Rack Rate
Date	Ref.No.	Particular	Debit	Credit	Balance
3/24/2025	FOLIO TOTAL :	Tariff	95,000.00 N	0.00 N	95,000.00 N
3/24/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8907	34,600.00 N	0.00 N	129,600.00 N
3/25/2025		Tariff	95,000.00 N	0.00 N	224,600.00 N
3/25/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8916	28,000.00 N	0.00 N	252,600.00 N
3/26/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8923	52,600.00 N	0.00 N	305,200.00 N
			305,200.00 N	0.00 N	305,200.00 N
This Folio is in : N		Grand Total:	305,200.00 N	0.00 N	
Bill To : AHMED LAWAL	Address : Nigeria	(Guest Signature)			

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

Check In By

: Hope

Check Out By

:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,

www.sunflowerhospitalityng.com

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Receipt #: RRCPT8916 Date: 3/25/2025

Table #: Time: 8:29:47 PM

Server:

Guest: AHMED LAWAL Room: 105

=====

Item Name Qty Unit Amount

=====

FRIED YAM WITH 1.00 Portio 10,000.00

Pepper Turkey 1.00 Portio 18,000.00

=====

Bill Amount....28,000.00

Payable.....28,000.00

=====

Unsettled

Thank You

Remark:

Bill Prepared By: Mirabel

Bill Printed Time: 8:29:52 PM

Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

=====

Receipt #: RRCPT8907 Date: 3/24/2025

Table #: Time: 8:05:17 PM

Server:

Guest: AHMED LAWAL Room: 105

=====

Item Name Qty Unit Amount

=====

SUPREME SEAFOOD 1.00 Portio 28,000.00

+Poundo Yam 1.00 Portio 0.00

+Fish 1.00 Portio 0.00

CHIVITA 1.00 Pack 6,600.00

=====

Bill Amount....34,600.00

Payable.....34,600.00

=====

Unsettled

Thank You

Remark:

Bill Prepared By: Mirabel

Bill Printed Time: 8:05:19 PM

Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

=====

Receipt #: RRCPT8923 Date: 3/26/2025

Table #: Time: 2:18:46 PM

Server: Hope

Guest: AHMED LAWAL Room: 105

=====

Item Name Qty Unit Amount

=====

NIGERIA FRIED R 2.00 Portio 46,000.00

+Turkey 2.00 Portio 0.00

CHIVITA 1.00 Pack 6,600.00

=====

Bill Amount....52,600.00

Payable.....52,600.00

=====

Unsettled

Thank You

Remark:

Bill Prepared By: Hope

Bill Printed Time: 2:18:47 PM

Payment Type: