

Mr Iheanacho Ohaka
Nigeria

Mr Iheanacho Ohaka
INFORMATION INVOICE

Company Name : ND WESTERN LTD.

A/R No. :

Voucher No. :

Folio No. :

Room No. : 9002

Arrival : 18-04-25

Departure : 20-04-25

Page No. : 1 of 5

User ID / Cashier No. : JRILE568 2

No. of Guests : 0 / 0

MRW No. :

VAT Reg. No. : 10140751-0001

Date	Text	Reference	Charges NGN	Credits NGN
17-04-25	Room Service	Room# 0309 : CHECK# 5016261 Omagbemi Omas #0309=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	31,000.00	0.00
17-04-25	Room Service	Room# 0515 : CHECK# 5016259 Romaine Timothy #0515=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	33,000.00	0.00
17-04-25	Delta Restaurant	Room# 0514 : CHECK# 1017799 Mgbeahuru Chikereuba #0514=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	33,500.00	0.00
17-04-25	Delta Restaurant	Room# 0106 : CHECK# 1017800 Ali Sunday #0106=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	35,000.00	0.00
17-04-25	Delta Restaurant	Room# 0504 : CHECK# 1017801 Oche Stephen #0504=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	33,500.00	0.00
17-04-25	Room Service	Room# 0303 : CHECK# 5016264 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	33,000.00	0.00
17-04-25	Delta Restaurant	Room# 0115 : CHECK# 1017802 stephen John #0115=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	35,000.00	0.00
17-04-25	Delta Restaurant	Room# 0111 : CHECK# 1017803 Yerima Moses #0111=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	33,500.00	0.00
17-04-25	Room Service	Room# 0208 : CHECK# 5016265 Chukwuemeka Paul #0208=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	31,000.00	0.00
17-04-25	Room Service	Room# 0511 : CHECK# 5016266 Ahmadu Ibrahim #0511=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	31,000.00	0.00
17-04-25	Room Service	Room# 0206 : CHECK# 5016267 Odia Festus #0206=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	45,000.00	0.00
17-04-25	Room Service Dinner Food	Room# 0206 : CHECK# 5016268 Odia Festus	10,000.00	0.00

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		#0206=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002		
17-04-25	Delta Restaurant	Room# 0505 : CHECK# 1017806 Idoko Sunday #0505=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	49,000.00	0.00
17-04-25	Delta Restaurant	Room# 0104 : CHECK# 1017807 Obinna Akoulonu #0104=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	46,000.00	0.00
17-04-25	Delta Restaurant	Room# 0107 : CHECK# 1017805 shawye Danladi #0107=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	49,000.00	0.00
17-04-25	Delta Restaurant Dinner NonAlc. Beverage	Room# 0106 : CHECK# 1017808 Ali Sunday #0106=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	14,000.00	0.00
17-04-25	Delta Restaurant	Room# 0211 : CHECK# 1017811 Ogbonna Darlington #0211=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	49,000.00	0.00
17-04-25	Delta Restaurant	Room# 0507 : CHECK# 1017810 Basoene George #0507=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	49,000.00	0.00
17-04-25	Delta Restaurant Dinner NonAlc. Beverage	Room# 0514 : CHECK# 1017812 Mgbeahuru Chikereuba #0514=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	14,000.00	0.00
17-04-25	Delta Restaurant	Room# 0506 : CHECK# 1017809 Terry Justus #0506=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	49,000.00	0.00
17-04-25	Delta Restaurant	Room# 0114 : CHECK# 1017814 Yaaka Precious #0114=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	49,000.00	0.00
17-04-25	Delta Restaurant	Room# 0112 : CHECK# 1017815 Agbo Thomas #0112=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	49,000.00	0.00



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17-04-25	Delta Restaurant	Room# 0516 : CHECK# 1017816 Okpo Onyekachi #0516=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	49,000.00	0.00
17-04-25	Delta Restaurant	Room# 0209 : CHECK# 1017813 Nnabuihe Leonard #0209=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	49,000.00	0.00
17-04-25	Delta Restaurant	Room# 0216 : CHECK# 1017817 Iwuagwu Douglas #0216=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	49,000.00	0.00
17-04-25	Package	Obinna Akoulonu #0104=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	217,588.70	0.00
17-04-25	Package	Ali Sunday #0106=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	217,588.70	0.00
17-04-25	Package	shawye Danladi #0107=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	217,588.70	0.00
17-04-25	Package	Yerima Moses #0111=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	166,390.40	0.00
17-04-25	Package	Agbo Thomas #0112=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	217,588.70	0.00
17-04-25	Package	Yaaka Precious #0114=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	217,588.70	0.00
17-04-25	Package	stephen John #0115=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	217,588.70	0.00
17-04-25	Package	Odia Festus #0206=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	166,390.40	0.00
17-04-25	Package	Chukwuemeka Paul #0208=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	166,390.40	0.00

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17-04-25	Package	Nnabuihe Leonard #0209=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	166,390.40	0.00
17-04-25	Package	Ogbonna Darlington #0211=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	166,390.40	0.00
17-04-25	Package	Iwuagwu Douglas #0216=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	217,588.70	0.00
17-04-25	Package	Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	217,588.70	0.00
17-04-25	Package	Omagbemi Omas #0309=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	166,390.40	0.00
17-04-25	Package	Oche Stephen #0504=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	217,588.70	0.00
17-04-25	Package	Idoko Sunday #0505=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	217,588.70	0.00
17-04-25	Package	Terry Justus #0506=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	166,390.40	0.00
17-04-25	Package	Basoene George #0507=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	166,390.40	0.00
17-04-25	Package	Ahmadu Ibrahim #0511=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	166,390.40	0.00
17-04-25	Package	Mgbeahuru Chikereuba #0514=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	217,588.70	0.00
17-04-25	Package	Romaine Timothy #0515=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	217,588.70	0.00
17-04-25	Package	Okpo Onyekachi #0516=>Ohaka Iheanacho #0303 Ohaka Iheanacho #0303=>Ohaka Iheanacho #9002	217,588.70	0.00



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Date	Text	Reference	Charges NGN	Credits NGN
19-04-25	Room Charge(Manual)		233.30	0.00

Total 5,274,900.00 0.00

Balance Due 5,274,900.00 NGN

Net Amount 4,547,426.03 NGN

VAT @ 7.5% 341,056.95 NGN

Service Fee @ 10% 386,417.02 NGN

Vatable Total 5274900.00 NGN

Non Vatable Total 0.00 NGN

TOTAL 5,274,900.00 NGN

Guest Signature: _____

I personally agree to be responsible for the payment of all and every cost relating to my stay at the hotel, should they not be paid when they fall due.
Account payable on presentation.