Invoice List for ND Western Lagos Annex

2/27/2025 9:55:03 AM

Printed Date:

Financial Controller

Printed By:

Folio No / Receipt Invoice No Arrival Date Departure No Date	Invoice No	Arrival Date	Departure Date	First Name	Last Name	Payment Posted	Due Amount		Revenue	VAT	LSCT	Service Charge
FN2504	BN2488	2/10/2025	2/12/2025	GIFT MAC	UMESI	287,000.00	287,000.00	z	234,285.71 17,571.43	17,571.43	11,714.29	23,428.57
FN2507	BN2489	2/11/2025	2/12/2025	LANRE	OMONAYAJO	95,000.00	95,000.00	z	77,551.02	5,816.33	3,877.55	7,755.10
FN2508	BN2490	2/11/2025	2/12/2025	CHARLES [NO SHOW]	CHUKWU [NO SHOW]	95,000.00	95,000.00	z	77,551.02	5,816.33	3,877.55	7,755.10
							477,000.00		389,387,75	389,387,75 29,204,09	19,469.39	38.938.77

TOTAL - ₩477,000.00

REFERENCE: RESERVATION FOR ACCOMMODATION.

TOTAL AMOUNT DUE: #477,000.00 (Four Hundred and Seventy-Seven Thousand Naira Only).

GOLDEN TULIP - GTB REV

WEMA BANK

ACCOUNT NO - 0124444210

Best Regards,

Operations Manager Irabor Glory

Aderemi Kayode Financial Controller



7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria Phone: 2348048324478

Invoice

Page:

1

Surname	: UME	SI	Fir	st Name : GIFT MAC		Date : 2	/12/2025
Nationality Nigerian		No. of F		Adult Child 1 / 0	G.R. Card No RN2391	Room No. 204	Folio No. FN2504
Date of Arriv	al	2/10/2025		Date of Departure	2/12/2025	Tariff	95,000.00 N
Time of Arriv	al .	4:50:43 PM		Time of Departure	12:00:00 PM	Rate Type	Rack Rate
Date	Ref.N	o.	Particula	r	Debit	Credit	Balance
2/10/2025			Tariff		95,000.00 N	0.00 N	95,000.00
2/10/2025			Outlet : S Bar Che RRCPT8		4,000.00 N	0.00 N	99,000.00
2/10/2025				FR VI Food and ck No :	28,000.00 N	0.00 N	127,000.00 1
2/11/2025			Tariff		95,000.00 N	0.00 N	222,000.00 1
2/11/2025			Outlet : S Bar Che RRCPT8		38,000.00 N	0.00 N	260,000.00 1
2/12/2025			Outlet: SFR VI Food and Bar Check No: RRCPT8551		27,000.00 N	0.00 N	287,000.00 1
	FOLI	O TOTAL:			287,000.00 N	0.00 N	287,000.00 1
This Folio is	in: N		Grand To	otal:	287,000.00 N	0.00 N	
Bill To	: GIFT	MAC UMES	ı			l	CA-C

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

Check In By

Address

: Hope

Nigeria

Check Out By

:

(Guest Signature)

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

______ Receipt #: RRCPT8523Date: 2/10/2025 Time: 5:42:56 PM Table #:

Server: Hope

Guest: GIFT MAC UMESI Room: 204

The first along and the companies of the Item Name Qty Unit Amount

NESTLE WATER LA 1.00 Bottle 4,000.00

Bill Amount....4,000.00 Payable......4,000.00

Unsettled

Thank You

Remark:

Bill Prepared By: Hope Bill Printed Time: 5:42:57 PM

Payment Type:

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

Receipt #: RRCPT8551Date: 2/12/2025 Table #: Time: 10:34:18 AM

Server: Hope

Guest: GIFT MAC UMESI

Room: 204 Item Name Qty Unit Amount

WHITE RICE 1.00 Portio 16,000.00 +Snail 1.00 Portio 10,000.00 TAKEAWAY PLASTI 2.00 Piece 1,000.00

> Bill Amount....27,000.00 Payable......27,000.00

> > Unsettled

Thank You Remark:

Bill Prepared By: Hope

Bill Printed Time: 10:34:46 AM

Payment Type:

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

Receipt #: RRCPT8537Date: 2/11/2025 Table #: Time: 6:34:39 PM

Server:

Guest: GIFT MAC UMESI Room: 204

Cor and and and an one of the first and the cor are an one of the cor and the correct the Item Name Qty Unit Amount EDIKANIKONG SOU 1.00 Portio 28,000.00 +Eba 1.00 Portio 0.00 +Snail 1.00 Portio 10,000.00

Bill Amount....38,000.00 Payable......38,000.00

Unsettled

Thank You Remark:

Bill Prepared By: Adedimeji Bill Printed Time: 6:34:41 PM

Payment Type:

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

Receipt #: RRCPT8522Date: 2/10/2025 Table #: Time: 5:29:32 PM

Server: Hope

Guest: GIFT MAC UMESI Room: 204

Item Name Qty Unit Amount EDIKANIKONG SOU 1.00 Portio 28,000.00 +Eba 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: Hope

Bill Printed Time: 5:29:41 PM

Payment Type:



7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria Phone: 2348048324478

Guest Registration Form

				ouest registration i o	
Registration No.			Chk.In Date	2/10/2025 14:00:00	
Folio No.			Chk.Out Date	2/12/2025	
Room	204		No of Persons	Adult(s) 1 Child(ren)	
Room Type	Standard		Business Source	ND Western Lagos Annex	
Desk User			Voucher No:		
Reservation No:	RSVN3126				
Last Name	UMESI		First Name	GIFT MAC	Men
Address					
City			Zip		
State			Country	Nigeria	
E-Mail			Phone ()	2290009	
Birth Date			0/9	05 - (05 -)	
Payment Mode		Tariff	95,000.00 N Dep	osit	
Credit Card Info		Tax	Tota	Il Charge	
Exp.Date		Total	95,000.00 N Tota	l Payment 0.00	
Vehicle Make	N/A		ID Type		
Vehicle Model	N/A		ID Number		
License Plate			ID Country	Nigerian	
NOTICE TO GUESTS: T Management will not be Management will not be	responsible for accid	dents or injury to que	management reserves the right to refu ests or for loss of money, jewelry or ve	use service to anyone. aluables of any kind.	
charges, I will pay all re	y for this bill is not variount of these characters as onable attorney's	arges including any s fees and costs inc	missing/damaged items, etc I agree urred. If payment is, by credit card	nt that the indicated person or company failed ee that if an attorney is retained to collect the you are authorized to charge my account for renting this room is for my own residency only.	00
			*		
					- 1

(GUEST SIGNATURE:)

(ATTEND BY:)



7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria Phone: 2348048324478

Invoice

Page: 1 Surname : OMONAYAJO First Name : LANRE Date : 2/12/2025 Folio No. Nationality No. of Person **Adult Child** G.R. Card No Room No. Nigerian 1/0 RN2394 104 FN2507 Date of Arrival 2/11/2025 **Date of Departure** 2/12/2025 95,000.00 N Tariff Time of Arrival 6:16:11 PM Time of Departure 12:00:00 PM Rate Type Rack Rate Date Ref.No. Particular Debit Credit Balance 2/11/2025 Tariff 95,000.00 N 0.00 N 95,000.00 N **FOLIO TOTAL:** 95,000.00 N 0.00 N 95,000.00 N

This Folio is in: N

Grand Total:

Bill To Address : LANRE OMONAYAJO

Nigeria

(Guest Signature)

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

Check In By

: Adedimeji

Check Out By

95,000.00 N

è

0.00 N



7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria Phone: 2348048324478

Guest Registration Form

Registration No.		Chk.In Date 2/11/2025 14:00:00
Folio No.		Chk.Out Date 2/12/2025
Room	104	No of Persons Adult(s) 1 Child(ren)
Room Type	Superior	Business Source ND Western Lagos Annex
Desk User		Voucher No:
Reservation No:	RSVN3128	
Last Name	OMONAYAJO	First Name LANRE
Address		
City		Zip
State		Country Nigeria
E-Mail		Phone 07062939395
Birth Date		
Payment Mode	Tariff	95,000.00 N Deposit
Credit Card Info	Tax	Total Charge
Exp.Date	Total	95,000.00 N Total Payment 0.00
Vehicle Make	N/A	ID Type
Vehicle Model	N/A	ID Number
License Plate		ID Country Nigerian
NOTICE TO GUESTS: T	his property is privately award and the	o management recorded the right to refuse continue to envere

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room.

CHECKOUT TIME: 11:00 AM SELF REGISTRATION ONLY

I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc.. I agreee that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc.. I agree that the sole purpose of renting this room is for my own residency only.

(GUEST SIGNATURE:)

(ATTEND BY:)



7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria Phone: 2348048324478

Invoice

Page: 1

Surname	; CHU	KWU [NO SHC	W] Fi	rst Name : CHARLE	S [NO SHOW]	Date : 2	/12/2025
Nationality Nigerian		No. of F	Person	Adult Child 1/0	G.R. Card No RN2395	Room No. 203	Folio No. FN2508
Date of Arriva	ı	2/11/2025		Date of Departure	2/12/2025	Tariff	95,000.00 N
Time of Arriva	ď	11:23:34 PN	1	Time of Departure	12:00:00 PM	Rate Type	Rack Rate
Date	Ref.No	o.	Particula	ır	Debit	Credit	Balance
2/11/2025			Tariff		95,000.00 N	0.00 N	95,000.00 N
	FOLIC	TOTAL :			95,000.00 N	0.00 N	95,000.00 N
Security and a second second		1	Strategy				
This Folio is in	ı; N		Grand To	otal:	95,000.00 N	0.00 N	
Bill To Address	: CHAF : Nige		IOW] CHU	KWU [NO SHOW			

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

Check In By

: Adedimeji

Check Out By

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(Guest Signature)



(GUEST SIGNATURE:)

Sunflower Residence Victoria Island

7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria Phone: 2348048324478

(ATTEND BY:)

	Gues	t Registration Forn
RN2395	Chk.In Date 2/11/2025	23:23:34
FN2508	Chk.Out Date 2/12/2025	
203	Mail Marks	Child(ren)
Superior		COLUMN CONTRACTOR CONT
Adedimeji		29007111107
RSVN3127		
CHUKWU [NO SHOW]	First Name CHARLES INC) SHOW
	OTH TILES INC	<i>о</i> зноуу _ј
	Zip	
	~	
	Phone	
		ſ
Tariff	95,000.00 N Denosit	
Tax		
Total	95,000.00 N Total Payment 0.00	
N/A	ID Type	
N/A		
	ID Country Nigerian	
esponsible for any item left in the room. AM SELF REGISTRATION ONLY for this bill is not waived and agree to nount of these charges including any respective attorney's focus and each of the second control of the second	be held personally liable in the event that the indicated prissing/damaged items, etc I agreee that if an attorney	erson or company failed to
	Superior Adedimeji RSVN3127 CHUKWU [NO SHOW] Tariff Tax Total N/AN/A is property is privately owned and the mesponsible for accidents or injury to guest esponsible for any item left in the room. AM SELF REGISTRATION ONLY for this bill is not waived and agree to mount of these charges including any mesonable attorneys focus accidents or including any mesonable attorneys focus accidents are responsible attorneys focus accidents or including any mesonable attorneys focus accidents are responsible attorneys focus accidents and agree to mount of these charges including any mesonable attorneys focus accidents.	RN2395 FN2508 Chk.Out Date 2/12/2025 203 No of Persons Adult(s) Superior Business Source ND Western Late Adedimeji Voucher No: RSVN3127 CHUKWU [NO SHOW] First Name CHARLES [NO Zip Country Phone Tariff 95,000.00 N Deposit Tax Total 95,000.00 N Total Payment 0.00 -N/AN/AN/A ID Type ID Number ID Country Nigerian is property is privately owned and the management reserves the right to refuse service to anyone. seponsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. esponsible for any litem left in the room.