

Invoice No: GTL/2025/NDL/05/15

TIN: 22012245 – 0001

GOLDEN TULIP LEKKI

Printed By: AYOBAMI
JOHNSON

Invoice List for ND WESTERN LAGOS

Printed Date: 5/7/2025 10:38:38 AM

Folio No / Receipt No	Invoice No	Arrival	Departure Date	First Name	Last Name	Payment Posted	Due Amount	Revenue	VAT	LSCT	Service Charge
FN12094	BLN11962	4/29/2025	4/30/2025	ALADETOYINBO	SHOLA	150,000.00	150,000.00	N 122,448.98	9,183.67	6,122.45	12,244.90
							150,000.00	122,448.98	9,183.67	6,122.45	12,244.90

Total ₦150,000.00

REFERENCE: RESERVATION FOR ACCOMMODATION

Total Amount in Words: One Hundred and Fifty Thousand Naira Only.

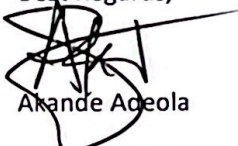
ACCOUNT DETAILS:

GTL HOSPITALITY LIMITED

WEMA BANK

0123648602

Best Regards,


Akande Adeola
Operation Manager


Shofisile Ayobami
Financial Controller



GOLDENTULIP LEKKI <goldentuliplekki@gmail.com>

RESERVATION FOR MR SHOLA ALADETOYINBO

2 messages

Sunflower Residence VI Reservations <reservations.vi@sunflowerresidence.com>

29 April 2025 at 18:55

To: goldentuliplekki <goldentuliplekki@gmail.com>

Cc: Sunflower VI <om.vi@sunflowerresidence.com>, kayoderemi84 <kayoderemi84@gmail.com>

Dear Team,

Kindly reserve a room for Mr Shola Adetoyinbo for 1 night from today 29th to checkout tomorrow 30th.

SOURCE - ND WESTERN LAGOS

RATE - 95,000

Warm Regards,

Adedimeji

GOLDENTULIP LEKKI <goldentuliplekki@gmail.com>

29 April 2025 at 19

To: Sunflower Residence VI Reservations <reservations.vi@sunflowerresidence.com>

Cc: Sunflower VI <om.vi@sunflowerresidence.com>, kayoderemi84 <kayoderemi84@gmail.com>, Johnson Ayobami <johnsonayobami99@yahoo.com>, OM Golden Tulip <omgoldentuliphotellekki@gmail.com>

Dear Team,

I trust this email finds you well.

Your reservation request for **Mr Shola Adetoyinbo** is well received and duly noted.

Many Thanks.

Hospitality Regards,
DEBORAH KELECHI
Guest Relations

[Quoted text hidden]

IP LEKKI

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Guest Registration Card

Registration No.	RN11797	Chk.In Date	29/04/2025	19:40:54
Folio No.	FN12094	Chk.Out Date	30/04/2025	
Room	Room 202	No of Persons	Adult(s) 1	Child(ren)
Room Type	Deluxe	Business Source	ND WESTERN LAGOS	
Desk User	Deborah Reuben	Voucher No:		
Reservation No:	RSVN15499			

Last Name	SHOLA	First Name	ALADETOYINBO
Address			
City		Zip	
State		Country	Nigeria
E-Mail		Phone	
Birth Date			

Payment Mode	Tariff	95,000.00 N	Rate Type	Rack Rate
Credit Card Info	Tax	---	Total Charge	---
Exp.Date	Total	95,000.00 N	Total Payment	0.00

Vehicle Make	--N/A--
Vehicle Model	--N/A--
License Plate	

ID Type	
ID Number	
ID Country	Nigerian

Arrival Date	
Airline	
Flight #	Flight Time

Departure Airport Tra	
Airline	
Flight #	Flight Time

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 smoking area.
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.

GYM POLICY: I agree and acknowledge that when entering and using the unsupervised Gym, I do so at my own risk and that Hotel Management shall not be liable for any such personal injury, death or property loss and/or damage.
The hotel guest cannot hand over a room to third persons, even if the period is short.
Please kindly maintain all COVID-19 protection measures for your safety & the safety of others.
I Have Read the Terms and Conditions Governing My Stay in The Hotel and I Agree



(Guest Signature)

GOLDEN TULIP LEKKI

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

Phone: 234913777778 ; E-Mail: reservations@goldentuliplekki.com

URL: www.goldentuliplekki.com

Invoice

Guest Name : ALADETOYINBO SHOLA
Guest Address :

Nigeria

Folio No. : FN12094
G.R. Card No : RN11797

Room No. : Room 202
Date of Arrival : 29/04/2025 07:40:54 pm
Date of Departure : 30/04/2025 12:00:00 pm
Checked In By : Deborah Reuben
Checked Out By :
Page No : Page 1 of 1

Description	Rate			TOTAL	Receivable Amount
--: Rental Charges --: 29/04/2025 - (Room Type :Deluxe) (Room No. : D202) (Rate Type : Rack Rate)	95,000.00 N	0.00 N	0.00 N	95,000.00 N	
--: POSCharge --: 29/04/2025 - Outlet [GTL Restaurant] Check No [RRCPT41636]	20,000.00 N	0.00 N	0.00 N	20,000.00 N	
29/04/2025 - Outlet [GTL Restaurant] Check No [RRCPT41638]	27,000.00 N	0.00 N	0.00 N	27,000.00 N	
30/04/2025 - Outlet [GTL Restaurant] Check No [RRCPT41641]	8,000.00 N	0.00 N	0.00 N	8,000.00 N	
Grand Total	150,000.00 N	0.00 N	0.00 N	150,000.00 N	0.00 N
DISCOUNT	0.00 N	0.00 N	0.00 N	0.00 N	
FINAL TOTAL	150,000.00 N	0.00 N	0.00 N	150,000.00 N	
Flat Discount					0.00 N
ADJUSTMENT					0.00 N
BALANCE					150,000.00 N

Bill To : ALADETOYINBO SHOLA

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.

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Guest Signature

GTL Restaurant

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

Receipt #:

Date: 30/04/202

Table #:

Time: 8:04:03 am

Server: ISAAC EDET

Guest: ALADETOYINBO Room No: Room 202

Item Name	Qty	Unit	Amount
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Noodles with Eg	1.00	Porti	7,500.00
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Takeaway Plasti	1.00	Piece	500.00
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Bill Amount.....8,000.00

Unsettled

Thanks for your patronage

Guest Name _____

Guest Room No _____

Guest Signature _____

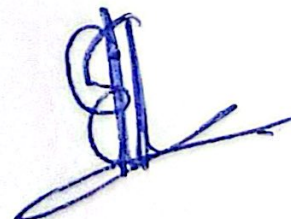
Remark:

Bill Prepared By: ISAAC EDET

Bill Printed Time: 8:04:07 am

Bill Discount Type:

Payment Type:



Receipt #: Date: 29/04/202
Table #: Time: 8:02:11 pm
Server: ISAAC EDET
Guest: ALADETOYINBO Room No: Room 202

Thanks for your patronage
Guest Name Shola
Guest Room No 292
Guest Signature Shola
Remark:
Bill Prepared By: ISAAC EDET
Bill Printed Time: 8:02:13 pm
Bill Discount Type:
Payment Type: