

## by Bolton

**INV.NO-25051649**

Sir,

INVOICE

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

While thanking you for your patronage, we will appreciate your early settlement of the sum of;  
**Seven Hundred and Eight Thousand, Nine Hundred and Thirty-Six Naira, Eighty-Three Kobo Only.**

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

For: **Johnwood Hotels**

**JOHNWOOD**  
**HOTEL LTD.**  
Sign ..... **General Manager** .....

+234 903 885 2600  : [info@johnwoodhotels.com](mailto:info@johnwoodhotels.com)  [www.johnwoodhotels.com](http://www.johnwoodhotels.com)

*Redefining Hospitality to exceed your expectations*

GUEST BILL

Company Name	: ND WESTERN LIMITED	Bill Number	: 19153
Guest Name	: Mr. Ajie Kingsley	Bill Date	: 01/05/25
2nd Guest Name	:	Room No	: 220
Other Guest Names	:	Reg No	: 16016
Guest Address	:	Reservation #	: 12018
Country	:	Number of Guest	: 1
Company TIN	:	Arrival Date	: 29/04/25 22:08
Email ID	: kingsley.ajie@ndwestern.com	Departure Date	: 01/05/25 6:58
Mobile	:		:
Billing Instruction	: Entire Bill to Company	Plan	: B&B

Date	Ref No	Description	Room #	Debit	Credit
29/04/25		Accommodation Charge	220	245,000.00	0.00
29/04/25	9895	Room Service		31,971.25	0.00
30/04/25		Accommodation Charge	220	245,000.00	0.00
30/04/25	11507	Smith Bearly Restaurant		41,387.50	0.00
30/04/25	4717	Laundry Charge		7,150.00	0.00
30/04/25	9907	Room Service		29,015.00	0.00
Grand Total:				599,523.75	0.00
Round Off:				0.00	Total Amount: 599,523.75

Amount In Words: Five Hundred and Ninety-Nine Thousand, Five Hundred and Twenty-Three Naira Only and Seventy-Five Kobo



Mr. Ajie Kingsley  
Guest Signature

FO5

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

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