Printed By:

Onaleye Ayodeji

GOLDEN TULIP ONIRU SUITES

BL15637

Invoice List for ND WESTERN LAGOS

Printed Date:

FN15688

4/10/2025 12:10:04 PM

Folio No / Receipt No

Invoice No Arrival

4/1/2025

Departure Date

4/6/2025

First Name

OBAZU

Last Name

ILESANMI

Payment Posted

714,500.00

Due Amount

714,500.00 N

Revenue

VAT LSCT

43,744.90

Service Charge

714,500.00

583,265.31 583,265.31 43,744.90 29,163.27

29,163.27

58,326.53

58,326.53

REFERENCE: ROOM RESERVATIONS.

Revenue	583,265.31
Value Added Tax (7.5%)	43,744.90
Lagos Stae Consumption Tax (10%)	29,163.27
Service Charge (5%)	58,326.53
Total Amount Due	714,500.00

Amount in Words: N714,500.00 (Seven Hundred and Fourteen Thousand, Five Hundred Naira Only).

GOLDEN TULIP - PROCTOR HOUSE WEMA BANK ACCOUNT NO - 0123714747

Best Regards,

Doris Emmanuel Operation Manager

Quayum Olaniyonu Financial Controller \equiv

Compose

Chat

Inbox Starred

Snoozed

Meet

More

Labels

E

ROOM RESERVATION- Mr ILESANMI OBAZU External Inbox x

M

Maryam Musa to me, Temitayo

Dear Team,

Kindly make a reservation for Mr. Ilesanmi Obazu to Check-in Tuesday 1st & Check-out Saturday 5th April.

Kindly book the superior room.

Kind Regards,

Maryam MUSA

Human Resources Business Partner

ND Western Powering Nations Address: 25 Babatunde Jose Street, Victoria Island, Lagos Phone: +234 803 703 1326

Email: maryam.musa@ndwestern.com

Website: www.ndwestern.com

Decorporations Goldon Tulin Oniru Suites recorporations Mondidantuling nirusuites com

Eri Mar 7

Fri, Mar 28

GOLDEN TULIP ONIRU SUITES

Block,B2, Elegba Festival Drive Oniru Chieftaincy Family Estate, Victoria Island,, Lagos, 23401, Nigeria Phone: 234 9060009914 ; E-Mail: reservations@goldentuliponirusuites.com

URL: www.goldentuliponirusuites.com

Guest Registration Card

Registration No. Folio No.

Chk.In Date

01/04/2025

14:00:00

Chk.Out Date

05/04/2025

Room

S208

No of Persons

Adult(s)

Child(ren)

Room Type

Superior

Business Source

ND WESTERN

Desk User

Reservation No: RES NO.18892

Voucher No:

Last Name

ILESANMI

First Name

Mr. OBAZU

Address

City

State

Country

Nigeria

E-Mail

Zip

09091020003

Birth Date

Payment Mode

ND WESTERN WAR Tariff

125,000.00 N

Rate Type

Rack Rate

Credit Card Info

Tax

Total Charge

Exp.Date

Total

125,000.00 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

NOTICE TO GUESTS: Kindly note that the rates are inclusive 5% VAT, 5% Consumption Tax and 10% Service Charge.

CHECKOUT TIME: 12:00 NOON

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 KINDLY USE SAFE BOX IN THE ROOM, AS MANAGEMENT WILL NOT BE RESPONSIBLE FOR THE LOSS OR DAMAGE TO ANY

Guest's Business Card

(Guest Signature)

GOLDEN TULIP ONIRU SUITES

Block, B2, Elegba Festival Drive Oniru Chieftaincy Family Estate, Victoria Island, Lagos, 23401, Nigeria Phone: 234 9060009914 ; E-Mail: reservations@goldentuliponirusuites.com URL: www.goldentuliponirusuites.com

Duplicate Copy

Invoice

Page: 1 Surname : ILESANMI First Name : OBAZU Date : 08/04/2025 Nationality No. of Person Adult Child G.R. Card No Nigerian Room No. Folio No. 1/0 RN15287 S208 FN15688 Date of Arrival 01/04/2025 Date of Departure 06/04/2025 **Tariff** N 125,000.00 Time of Arrival 16:41:30 Time of Departure 08:39:45 Rate Type Rack Rate Date Ref.No. Particular Debit Credit 01/04/2025 Balance Tariff N 125,000.00 N 0.00 02/04/2025 N 125,000.00 Tariff N 125,000.00 N 0.00 02/04/2025 N 250,000.00 Outlet: Golden Tulip Oniru N 26,000.00 Restaurant Check No: N 0.00 N 276,000.00 80273 03/04/2025 Tariff N 125,000.00 N 0.00 03/04/2025 N 401,000.00 Outlet: Golden Tulip Oniru N 9,000.00 Restaurant Check No: N 0.00 N 410,000.00 80290 04/04/2025 Tariff N 125,000.00 N 0.00 04/04/2025 N 535,000.00 Outlet : Golden Tulip Oniru N 28,000.00 N 0.00 Restaurant Check No: N 563,000.00 80305 04/04/2025 Outlet: Golden Tulip Oniru N 3,000.00 Restaurant Check No : N 0.00 N 566,000.00 80308 05/04/2025 Tariff N 125,000.00 05/04/2025 N 0.00 N 691,000.00 Outlet: Golden Tulip Oniru N 23,500.00 N 0.00 Restaurant Check No: N 714,500.00 80327 05/04/2025 PAYMENT TO ND N 0.00 N 714,500.00 WESTERN WARRI N 0.00 ACCOUNT. FOLIO TOTAL : N 714,500.00 N 714,500.00 N 0.00 This Folio is in: N **Grand Total:** N 714,500.00 N 714,500.00

Bill To

: ND WESTERN WARRI

Address

: 228A Adebola House, Awolowo Road, Ikoyi, Lagos

WarriNigeria

(Guest Signature)

Colden Tulio Oniru Restaurant Block, B2 Elegba restival Crise Cating Chieftaincy Family Estate, Victoria Island,, Lagos, Nigeria, 234 9060009914 reservations@goldentuliponirusuites com www.goldentuliponirusuites.com Kindly note that rates are inclusive of 7. Spercent VAT, Spercent Lagos Com Tax a nd 10percent Service Charge. TETTELT LETTEL STORY

Receipt #: 80327 Table #:

Date: 05/11/2005

Time: 06:52:10 PM

Waiter: Farai

Guest: OBAZU ILESANMI

Roch: S208

Business Name: ND WESTERN

It in Name White Rice and Ste 1.00 22,000, no +Chicken 1.00 Aquafina Medium 1.00

Unsettled

Thanks for your patronage. Guest Name: Jelonn

Guest Room No.: 208

Guest Signature: 1505-04-2026

Bill Prepared By: Faraj ·

Bill Printed Time: U6:52:11 FM

Bill Discount Type:

Payment Type:

Golden Tulip Oniru Restaurant Block, B2. Elegha Feetiat 2 i.e. 3riru Chientaly Cy Family Estate. Heading Island, , Lagos, Nigeria, 234, 906, 6009914, reservations@goldentullponiousuites comwww.goldentuliponicsuites com

Kindly note that rates are inclusive of 7. Spercent VAT, Spercent Lagres Com Tax a nd 10percent Service Charge

Table #:

Receipt #: 80308 Date: 04/04/2025

Time: 06 01 24 01

Waiter: Faraj

Guest: OBAZU ILESANMI

Room: S208 .

Business Name: NO WESTERN CONCERNING CAR STELLIST

Item Name

f.m., ant

Aquafina Medium

Payable..... 3, 000.00

Unsettled

Thanks for your patronase Obozu

Bill Prepared By: Faraj

Bill Printed Time: 08:04:25 PM

Bill Discount Type:

Payment Type:

Golden Tulip Oliru Tistaurant Block, B2, Elegba Fasti (| Drive Oniru Chieftaincy Family Estate, Victoria Island, , Lagos, Nigeria, 234 9060009914 reservations@goldentulipariousuites.com

www.goldertuliponirus izes com Kindly note that rates are inclusive of 7. Spercent VAI, Spercent 1-305 Com Tax a nd 10percent Service Cha ge

Receipt #: 80305

Date: 04/04/2025 Time: 05.13.04 PM

Table #: Waiter: James

Guest: OBAZU ILESANMI

Room: S203

Business Name: NO WESTLAN

Item Name	Quy Aa	- dr
Okro Soup +Poundo +Chicken	1 00 1 00 1 00	23, 000, 00 0, 00 0 00
	Payable.	28, 000.0

Unsettled

Thanks for your patronage Claru
Guest Name: 1 1208
Guest Room No.: 308
Guest Signature: 1 104.04.7075

Bill Prepared By: James

Bill Printed Time: 05:13:05 PM

Bill Discount Type:

Payment Type: