

## Fwd: Room Reservations

**Me**

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

Thu, 03 Apr 2025 2:43:58 PM +0100 •

To "aonaleye" <aonaleye@proctorhousecompany.com>

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===== Forwarded message =====

From: Maryam Musa <Maryam.Musa@ndwestern.com>

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

Cc: "Shola Aladetoyinbo" <shola.aladetoyinbo@ndwestern.com>, "Temitayo Akanbi-Bello" <temitayo.akanbi-bello@ndwestern.com>

Date: Wed, 02 Apr 2025 23:06:04 +0100

Subject: Room Reservations

===== Forwarded message =====



Dear Glory,

As discussed please book five rooms for the below staff.

- Charles Chukwu
- Shola Aladetoyinbo
- Olanrewaju Omonayajo
- Feranmi Kehind
- Halima Dokpesi

They will be checking in this night to check out tomorrow please.

Thank you as always.

Kind Regards,

Get [Outlook for iOS](#)

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INVOICE: NDL/2025/04/01/014

TIN: 31473465 – 0001

RC – 1588327

## Sunflower Residence Victoria Island

Printed By: Financial Controller

## Invoice List for ND Western Lagos Annex

Printed Date: 4/3/2025 3:44:52 PM

Folio No / Receipt No	Invoice No	Arrival Date	Departure Date	First Name	Last Name		Payment Posted	Due Amount		Revenue	VAT	LSCT	Service Charge
FN2661	BN2651	4/2/2025	4/3/2025	LANRE	OMONAYAJO	✓	95,000.00	✓ 95,000.00	N	77,551.02	5,816.33	3,877.55	7,755.10
FN2662	BN2654	4/2/2025	4/3/2025	FERANMI	KEHINDE	✓	95,000.00	✓ 95,000.00	N	77,551.02	5,816.33	3,877.55	7,755.10
FN2664	BN2658	4/2/2025	4/3/2025	CHARLES	CHUKWU	✓	118,000.00	✓ 118,000.00	N	96,326.53	7,224.49	4,816.33	9,632.65
FN2665	BN2656	4/2/2025	4/3/2025	HALIMA	DOKPESI	✓	95,000.00	✓ 95,000.00	N	77,551.02	5,816.33	3,877.55	7,755.10
FN2666	BN2655	4/2/2025	4/3/2025	SHOLA	ALADETOYINBO	✓	95,000.00	✓ 95,000.00	N	77,551.02	5,816.33	3,877.55	7,755.10
							✓ 498,000.00			406,530.61	30,489.81	20,326.53	40,653.05

TOTAL - N498,000.00

REFERENCE: RESERVATION FOR ACCOMMODATION.

TOTAL AMOUNT DUE: N498,000.00 (Four Hundred Ninety-Eight Thousand Naira Only).

GOLDEN TULIP – GTB REV  
WEMA BANK  
ACCOUNT NO - 0124444210

Best Regards,



Irabor Glory  
Operations Manager

Aderemi Kayode  
Financial Controller





# Sunflower Residence Victoria Island

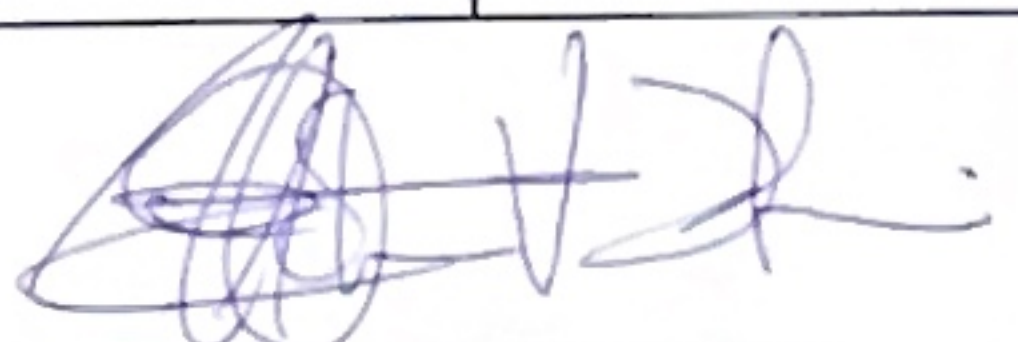
7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria

Phone: 2348048324478

URL: [www.sunflowerhospitalityng.com](http://www.sunflowerhospitalityng.com)

## Invoice

Page: 1

Surname : DOKPESI		First Name : HALIMA		Date : 4/3/2025	
Nationality Nigerian	No. of Person 1	Adult Child 1 / 0	G.R. Card No RN2552	Room No. 207	Folio No. FN2665
Date of Arrival	4/2/2025	Date of Departure	4/3/2025	Tariff	95,000.00 N
Time of Arrival	12:11:11 AM	Time of Departure	12:00:00 PM	Rate Type	Rack Rate
Date	Ref.No.	Particular	Debit	Credit	Balance
4/2/2025		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:	95,000.00 N	0.00 N
Bill To : HALIMA DOKPESI					
Address : Nigeria					
		 ( Guest Signature )			

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

Check In By : Mirabel

Check Out By :





# Sunflower Residence Victoria Island

7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria

Phone: 2348048324478

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## Invoice

Page: 1

Surname : ALADETOYINBO		First Name : SHOLA		Date : 4/2/2025	
Nationality Nigerian	No. of Person 1	Adult Child 1 / 0	G.R. Card No RN2553	Room No. 107	Folio No. FN2666
Date of Arrival	4/2/2025	Date of Departure	4/3/2025	Tariff	95,000 00 N
Time of Arrival	12:14:03 AM	Time of Departure	12 00 00 PM	Rate Type	Rack Rate
Date	Ref.No.	Particular	Debit	Credit	Balance
4/2/2025		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:	95,000.00 N	0.00 N
Bill To : SHOLA ALADETOYINBO					
Address : Nigeria					
			( Guest Signature )		

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

Check In By : Mirabel

Check Out By :





# Sunflower Residence Victoria Island

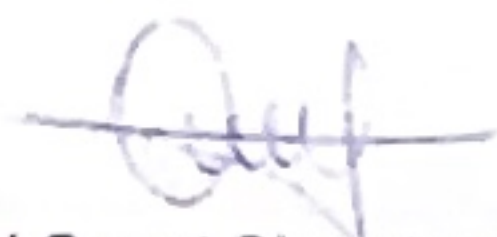
7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria

Phone: 2348048324478

URL: www.sunflowerhospitalityng.com

## Invoice

Page: 1

Surname : OMONAYAJO		First Name : LANRE		Date : 4/2/2025	
Nationality Nigerian	No. of Person 1	Adult Child 1 / 0	G.R. Card No RN2548	Room No. 202	Folio No. FN2661
Date of Arrival	4/2/2025	Date of Departure	4/3/2025	Tariff	95,000.00 N
Time of Arrival	12:07:06 AM	Time of Departure	12:00:00 PM	Rate Type	Rack Rate
Date	Ref.No.	Particular	Debit	Credit	Balance
4/2/2025		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:	95,000.00 N	0.00 N
Bill To : LANRE OMONAYAJO Address : Nigeria					
 ( Guest Signature )					

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

Check In By : Mirabel

Check Out By :





# Sunflower Residence Victoria Island

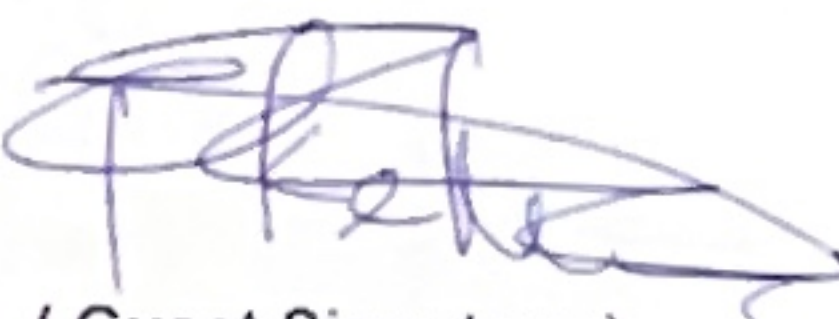
7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria

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## Invoice

Page: 1

Surname : KEHINDE		First Name : FERANMI		Date : 4/2/2025	
Nationality Nigerian	No. of Person 1	Adult Child 1 / 0	G.R. Card No RN2549	Room No. 103	Folio No. FN2662
Date of Arrival	4/2/2025	Date of Departure	4/3/2025	Tariff	95,000.00 N
Time of Arrival	12:09:07 AM	Time of Departure	12:00:00 PM	Rate Type	Rack Rate
Date	Ref.No.	Particular	Debit	Credit	Balance
4/2/2025		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:	95,000.00 N	0.00 N
Bill To : FERANMI KEHINDE Address : Nigeria					
				 ( Guest Signature )	

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

Check In By : Mirabel

Check Out By :





# Sunflower Residence Victoria Island

7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria

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## Invoice

Page: 1

Surname : CHUKWU		First Name : CHARLES		Date : 4/3/2025	
Nationality Nigerian	No. of Person 1	Adult Child 1 / 0	G.R. Card No RN2551	Room No. 205	Folio No. FN2664
Date of Arrival	4/2/2025	Date of Departure	4/3/2025	Tariff	95,000.00 N
Time of Arrival	12:10:18 AM	Time of Departure	12:00:00 PM	Rate Type	Rack Rate
Date	Ref.No.	Particular	Debit	Credit	Balance
4/2/2025		Tariff	95,000.00 N	0.00 N	95,000.00 N
4/2/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8989	23,000.00 N	0.00 N	118,000.00 N
	FOLIO TOTAL :		118,000.00 N	0.00 N	118,000.00 N
This Folio is in : N			Grand Total:	118,000.00 N	0.00 N
Bill To : CHARLES CHUKWU Address : Nigeria					
( Guest Signature )					

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

Check In By : Mirabel

Check Out By :



Sunflower Residence Victoria Island  
7A, Balarabe Musa Victoria Island, Lagos  
Nigeria, Lagos Island, Lagos, Nigeria,  
2348048324478,  
www.sunflowerhospitalityng.com

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Receipt #: RRCPT8989 Date: 4/2/2025  
Table #: Time: 12:19:40 AM  
Server:

Guest: CHARLES CHUKWU Room: 205

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Item Name	Qty	Unit	Amount
IRISH POTATO	1.00	Portio	5,000.00
PEPPERED CROAKE	1.00	Portio	18,000.00

=====

Bill Amount....23,000.00  
Payable.....23,000.00

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Unsettled

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Thank You

Remark:

Bill Prepared By: Mirabel

Bill Printed Time: 12:19:43 AM

Payment Type: