

2025/NDL/03/01

07-03-2025

TIN: 22012245 - 0001

RC - 158832

Printed By: Onaleye Ayodeji

Printed Date: 3/7/2025 11:41:34 AM

Invoice List for ND WESTERN LAGOS

GOLDEN TULIP ONIRU SUITES

Folio No / Receipt No	Invoice No	Arrival Date	Departure Date	First Name	Last Name	Payment Posted	Due Amount	Revenue	VAT	LSC	Service Charge
--------------------------	------------	-----------------	-------------------	------------	-----------	-------------------	---------------	---------	-----	-----	----------------

FN15290

BL15244

1/29/2025

2/5/2025

LESANMI

OBABU

1,000,500.00

1,000,500.00

816,734.69

61,255.10

40,836.73

81,673.47

1,000,500.00	816,734.69	61,255.10	40,836.73	81,673.47
--------------	------------	-----------	-----------	-----------


REFERENCE: ROOM RESERVATIONS.

Revenue	816,734.69
Value Added Tax (7.5%)	61,255.10
Lagos State Consumption Tax (5%)	40,836.73
Service Charge (10%)	81,673.47
Total Amount Due	1,000,500.00

Amount in Words: N1,000,500.00 (One Million, Five Hundred Naira Only).

GOLDEN TULIP - PROCTOR HOUSE
WEMA BANK
ACCOUNT NO - 0123714747

Best Regards,


Doris Emmanuel
Operation Manager
Olayum Olaniyonu
Financial Controller