

INVOICE: NDL/2025/01/02/06

TIN: 31473465 – 0001

RC – 1588327

Sunflower Residence Victoria Island

Printed By: Financial Controller

Printed Date: 2/27/2025 9:59:12 AM

Folio No / Receipt No	Invoice No	Arrival Date	Departure Date	First Name	Last Name	Payment Posted	Due Amount	Revenue	VAT	LSCT	Service Charge
FN2490	BN2509	2/5/2025	2/21/2025	ISAIAH	EHIREMEN	▼ 2,032,450.00	2,032,450.00	N	1,659,142.86	124,435.71	82,957.14
FN2491	BN2507	2/5/2025	2/21/2025	ABAYOMI	ADEKUNLE	▼ 1,834,500.00	1,834,500.00	N	1,497,551.02	112,316.33	74,877.55
FN2493	BN2500	2/6/2025	2/18/2025	SHERIFF	AKANGBE	▼ 1,595,800.00	1,595,800.00	N	1,302,693.88	97,702.04	65,134.69
▼ 5,462,750.00						4,459,387.76	334,454.08	222,969.38	445,938.78		

TOTAL - ₦5,462,750.00

REFERENCE: RESERVATION FOR ACCOMMODATION.

TOTAL AMOUNT DUE: ₦5,462,750.00 (Five Million Four Hundred and Sixty-Two Thousand Seven Hundred and Fifty Naira Only).

GOLDEN TULIP – GTB REV
WEMA BANK
ACCOUNT NO - 0124444210

Best Regards,


Iyabode 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

Invoice

Page: 2

Surname : EHIREMEN		First Name : ISAIAH		Date	: 2/21/2025	
Nationality	No. of Person	Adult Child	G.R. Card No	Room No.	Folio No.	
Nigerian	1	1 / 0	RN2379	106	FN2490	
Date of Arrival	2/5/2025	Date of Departure	2/21/2025	Tariff	95,000.00 N	
Time of Arrival	6:54:40 PM	Time of Departure	12:00:00 PM	Rate Type	Rack Rate	
Date	Ref.No.	Particular	Debit	Credit	Balance	
2/15/2025	VN171	Tariff	95,000.00 N	0.00 N	1,334,700.00 N	
2/15/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8604	33,000.00 N	0.00 N	1,367,700.00 N	
2/16/2025		Tariff	95,000.00 N	0.00 N	1,462,700.00 N	
2/16/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8612	31,600.00 N	0.00 N	1,494,300.00 N	
2/17/2025		Tariff	95,000.00 N	0.00 N	1,589,300.00 N	
2/17/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8629	33,000.00 N	0.00 N	1,622,300.00 N	
2/17/2025		Laundry	7,350.00 N	0.00 N	1,629,650.00 N	
2/18/2025		Tariff	95,000.00 N	0.00 N	1,724,650.00 N	
2/18/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8642	37,000.00 N	0.00 N	1,761,650.00 N	
2/19/2025		Tariff	95,000.00 N	0.00 N	1,856,650.00 N	
2/19/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8658	3,500.00 N	0.00 N	1,860,150.00 N	
2/19/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8654	24,700.00 N	0.00 N	1,884,850.00 N	
2/20/2025		Tariff	95,000.00 N	0.00 N	1,979,850.00 N	
2/20/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8673	52,600.00 N	0.00 N	2,032,450.00 N	
	FOLIO TOTAL :		2,032,450.00 N	0.00 N	2,032,450.00 N	
This Folio is in : N			Grand Total:	2,032,450.00 N	0.00 N	
Bill To	: ISAIAH EHIREMEN					
Address	: Nigeria					
 (Guest Signature)						

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

Check In By

: Adedimeji

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 : EHIREMEN		First Name : ISAIAH		Date	: 2/21/2025	
Nationality	No. of Person	Adult Child	G.R. Card No	Room No.	Folio No.	
Nigerian	1	1 / 0	RN2379	106	FN2490	
Date of Arrival	2/5/2025	Date of Departure	2/21/2025	Tariff	95,000.00 N	
Time of Arrival	6:54:40 PM	Time of Departure	12:00:00 PM	Rate Type	Rack Rate	
Date	Ref.No.	Particular	Debit	Credit	Balance	
2/5/2025		Tariff	95,000.00 N	0.00 N	95,000.00 N	
2/5/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8455	34,500.00 N	0.00 N	129,500.00 N	
2/6/2025		Tariff	95,000.00 N	0.00 N	224,500.00 N	
2/6/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8470	6,500.00 N	0.00 N	231,000.00 N	
2/7/2025		Tariff	95,000.00 N	0.00 N	326,000.00 N	
2/7/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8476	33,500.00 N	0.00 N	359,500.00 N	
2/8/2025		Tariff	95,000.00 N	0.00 N	454,500.00 N	
2/8/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8488	14,000.00 N	0.00 N	468,500.00 N	
2/9/2025		Tariff	95,000.00 N	0.00 N	563,500.00 N	
2/9/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8516	16,600.00 N	0.00 N	580,100.00 N	
2/9/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8498	37,000.00 N	0.00 N	617,100.00 N	
2/10/2025		Tariff	95,000.00 N	0.00 N	712,100.00 N	
2/10/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8529	22,000.00 N	0.00 N	734,100.00 N	
2/11/2025		Tariff	95,000.00 N	0.00 N	829,100.00 N	
2/11/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8544	23,000.00 N	0.00 N	852,100.00 N	
2/12/2025		Tariff	95,000.00 N	0.00 N	947,100.00 N	
2/12/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8557	31,600.00 N	0.00 N	978,700.00 N	
2/13/2025		Tariff	95,000.00 N	0.00 N	1,073,700.00 N	
2/13/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8577	25,000.00 N	0.00 N	1,098,700.00 N	
2/14/2025		Tariff	95,000.00 N	0.00 N	1,193,700.00 N	
2/14/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8591	21,500.00 N	0.00 N	1,215,200.00 N	
2/14/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8582	24,500.00 N	0.00 N	1,239,700.00 N	

Sunflower Residence Victoria Island
Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

pt #: RRCPT8470Date: 2/6/2025
Table #: Time: 10:31:09 PM
Server: Hope

: ISAIAH EHIREMEN Room: 106

Name	Qty	Unit	Amount
ES WITH EG	1.00	Portio	6,500.00
Bill Amount.....	6,500.00		
Payable.....	6,500.00		
Unsettled			

You

K:
Prepared By: Hope
Printed Time: 10:31:11 PM
Payment Type:

Sunflower Residence Victoria Island
Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8455Date: 2/5/2025
Table #: Time: 6:56:25 PM
Server:

: ISAIAH EHIREMEN Room: 106

Name	Qty	Unit	Amount
OGBONO SOUP	1.00	Portio	28,000.00
+Semo	1.00	Portio	0.00
+Goat Meat	1.00	Portio	5,000.00
NESTLE WATER 60	1.00	Bottle	1,500.00
Bill Amount.....	34,500.00		
Payable.....	34,500.00		
Unsettled			

Thank You

Remark:
Bill Prepared By: Adedimeji
Bill Printed Time: 6:56:26 PM
Payment Type:

Sunflower Residence Victoria Island
Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitality.com

Receipt #: RRCPT8673Date: 2/20/2025
Table #: Time: 7:20:13 PM
Server: Hope

: ISAIAH EHIREMEN Room: 106

Name	Qty	Unit	Amount
FRIED YAM WITH	1.00	Portio	14,000.00
PEPPERED SNAIL	1.00	Portio	30,000.00
PLANTAIN	1.00	Portio	3,500.00
Bill Amount.....	33,500.00		
Payable.....	33,500.00		
Unsettled			

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8476Date: 2/7/2025

Table #: Time: 9:38:07 PM

Server:

Guest: ISAIAH EHIREMEN Room: 106

Item Name	Qty	Unit	Amount
FRIED YAM WITH	1.00	Portio	14,000.00
PEPPERED SNAIL	1.00	Portio	30,000.00
PLANTAIN	1.00	Portio	3,500.00
Bill Amount.....	33,500.00		
Payable.....	33,500.00		
Unsettled			

Thank You

Remark:

Bill Prepared By: Adedimeji
Bill Printed Time: 9:38:10 PM
Payment Type:



Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8516Date: 2/9/2025

Table #: Time: 9:53:13 PM

Server:

Guest: ISAIAH EHIREMEN Room: 106

Item Name	Qty	Unit	Amount
FRIED YAM WITH	1.00	Portio	10,000.00
CHIVITA	1.00	Pack	6,600.00
Bill Amount.....	16,600.00		
Payable.....	16,600.00		
Unsettled			

Thank You

Remark:

Bill Prepared By: Adedimeji
Bill Printed Time: 9:53:17 PM
Payment Type:



Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

RRCPT8557 Date: 2/12/2025
Table #: 2e
Time: 9:03:33 PM

Guest: ISAIAH EHIREMEN Room: 106
Server:

Item Name Qty Unit Amount

NIGERIA FRIED R	1.00	Portio	23,000.00
+Turkey	1.00	Portio	0.00
Bill Amount.....	23,000.00		
Payable.....	23,000.00		
Unsettled			

Bill Amount.....31,600.00
Payable.....31,600.00
Unsettled

Thank You

Remark:

Bill Prepared By: Adedimeji
Bill Printed Time: 10:06:01 PM

Payment Type:

red By: Hope
ed Time: 10:04:27 PM
pe:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8554 Date: 2/11/2025
Table #: 2e
Time: 10:05:38 PM

Guest: ISAIAH EHIREMEN Room: 106
Server:

Item Name Qty Unit Amount

PEPPERED ASSORT	1.00	Portio	18,000.00
EXTRA WHEAT	1.00	Portio	4,000.00
Bill Amount.....	22,000.00		
Payable.....	22,000.00		
Unsettled			

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

Thank You

Remark:

Bill Prepared By: Hope
Bill Printed Time: 10:18:37 PM

Payment Type:

red By: Hope
ed Time: 10:04:27 PM
pe:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8498 Date: 2/9/2025
Table #: 2e
Time: 1:40:54 PM

Server:
Guest: ISAIAH EHIREMEN Room: 106

Item Name Qty Unit Amount

OGBONO SOUP	1.00	Portio	28,000.00
+Semo	1.00	Portio	0.00
+Goat Meat	1.00	Portio	5,000.00
EXTRA SEMO	1.00	Portio	4,000.00
Bill Amount....	37,000.00		
Payable.....	37,000.00		
Unsettled			

Bill Amount....37,000.00
Payable.....37,000.00
Unsettled

Unsettled

Thank You

Remark:

Bill Prepared By: Adedimeji
Bill Printed Time: 1:40:58 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8577 Date: 2/13/2025
Table #: 2e
Time: 10:38:06 PM

Server:
Guest: ISAIAH EHIREMEN Room: 106

Item Name Qty Unit Amount

Jollof Spaghetti	1.00	Portio	25,000.00
+Turkey	1.00	Portio	0.00

Bill Amount....25,000.00
Payable.....25,000.00

Unsettled

Thank You

Remark:

Bill Prepared By: Adedimeji
Bill Printed Time: 10:38:08 PM
Payment Type:

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

Receipt #: RRCPT8582 Date: 2/14/2025
Table #: 2e
Time: 3:16:24 PM

Server: Hope
Guest: ISAIAH EHIREMEN Room: 106

Item Name Qty Unit Amount

Okro Soup	1.00	Portio	18,000.00
+Goat Meat	1.00	Portio	5,000.00
+Pound Yam	1.00	Portio	0.00
NESTLE WATER 60	1.00	Bottle	1,500.00

Bill Amount....24,500.00
Payable.....24,500.00

Unsettled

Thank You

Remark:

Bill Prepared By: Hope
Bill Printed Time: 3:16:27 PM
Payment Type:

Residence Victoria Island
Musa Victoria Island, Lagos
Igos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitality.com

RRPPT8629Date: 2/17/2025
Time: 6:52:00 PM

EHIREMEN Room: 106

Qty	Unit	Amount
SOU	1.00	Portio 28,000.00
1	1.00	Portio 0.00
1	1.00	Portio 5,000.00
CHIVITA	1.00	Pack 6,600.00
Bill Amount.....	33,000.00	
Payable.....	33,000.00	
Unsettled		

Unsettled

Thank You

Remark:
Bill Prepared By: Mirabel
Bill Printed Time: 1:47:16 PM
Payment Type:

3d By: Adedimeji
Time: 6:52:04 PM

Signature

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

RRPPT8612Date: 2/16/2025
Table #:;
Server:
Guest: ISAIAH EHIREMEN Room: 106

Receipt #: RRPPT8604Date: 2/15/2025
Table #:;
Server:
Guest: ISAIAH EHIREMEN Room: 106

Item Name Qty Unit Amount

Item Name	Qty	Unit	Amount
EDIKANI KONG SOU	1.00	Portio	28,000.00
+Pound Yam	1.00	Portio	0.00
+Goat Meat	1.00	Portio	5,000.00
Bill Amount.....	33,000.00		
Payable.....	33,000.00		
Unsettled			

Unsettled

Thank You

Remark:
Bill Prepared By: Hope
Bill Printed Time: 9:53:23 PM
Payment Type:

3d By: Mirabel
Time: 10:39:22 PM

Signature

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

RRPPT8604Date: 2/14/2025
Table #:;
Server:
Guest: ISAIAH EHIREMEN Room: 106

Receipt #: RRPPT8604Date: 2/14/2025
Table #:;
Server:
Guest: ISAIAH EHIREMEN Room: 106

Item Name Qty Unit Amount

Item Name	Qty	Unit	Amount
CHICKEN PEPPER	1.00	Portio	18,000.00
PLANTAIN	1.00	Portio	3,500.00
Bill Amount.....	21,500.00		
Payable.....	21,500.00		
Unsettled			

Unsettled

Thank You

Remark:
Bill Prepared By: Hope
Bill Printed Time: 9:53:23 PM
Payment Type:

3d By: Sunflower Hospitality
Time: 9:53:21 PM

Signature

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

RRPPT18591Date: 2/14/2025
Table #:;
Server:
Guest: ISAIAH EHIREMEN Room: 106

Receipt #: RRPPT18591Date: 2/14/2025
Table #:;
Server:
Guest: ISAIAH EHIREMEN Room: 106

Item Name Qty Unit Amount

Item Name	Qty	Unit	Amount
CHICKEN PEPPER	1.00	Portio	18,000.00
PLANTAIN	1.00	Portio	3,500.00
Bill Amount.....	21,500.00		
Payable.....	21,500.00		
Unsettled			

Unsettled

Thank You

Remark:
Bill Prepared By: Hope
Bill Printed Time: 9:53:23 PM
Payment Type:

3d By: Sunflower Hospitality
Time: 9:53:21 PM

Signature

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

=====
Receipt #: RRCP78642 Date: 2/18/2025
Table #: Time: 7:21:29 PM
Server: Hope

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

=====
Receipt #: RRCP78658 Date: 2/19/2025
Table #: Time: 9:19:10 PM
Server:

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

Receipt #: RRCP18654 Date: 2/19/2025
Table #: Time: 7:43:26 PM

Receipt #:	RRCPT8654	Date:	2/19/2025
Table #:		Time:	7:43:26 PM
Server:	Guest: ISATAH EHREMEN Room: 106		
Item Name	Qty	Unit	Amount
Porridge Plantain	1.00	Portio	6,700.00
Peppered Goatme	1.00	Portio	18,000.00
			Bill Amount 24,700.00
			Payable 24,700.00
			Unsettled

[Signature]

Thank You
 Remark:
 Bill Prepared By: Addimeji
 Bill Printed Time: 7:43:36 PM
 Payment Time:

Thank You
Remark:
Bill Prepared By: Adedimeji
Bill Printed Time: 9:19:11 PM
Payment Type:

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 7:21:33 PM
Payment Type:



[Signature]

Remark: Bill Prepared By: Hope
Bill Printed Time: 7:21:33 PM
Payment Type:

Payment Type:

Thank You

Remark: Bill Prepared By: Adedimeji
Bill Printed Time: 7:43:36 PM
Payment Type:



Sunflower Residence Victoria Island

7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria
Phone: 2348048324478

Guest Registration Form

Registration No.	Chk.In Date	2/5/2025	14:00:00
Folio No.	Chk.Out Date	2/20/2025	
Room	106	No of Persons	Adult(s) 1 Child(ren)
Room Type	Superior	Business Source	ND Western Lagos Annex
Desk User	Voucher No:		
Reservation No:	RSVN3114		

Last Name	EHIREMEN	First Name	ISAIAH
Address			
City		Zip	
State		Country	Nigeria
E-Mail		Phone	07036870055
Birth Date			

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

Vehicle Make	--N/A--	ID Type	
Vehicle Model	--N/A--	ID Number	
License Plate		ID Country	Nigerian

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room.

CHECKOUT TIME: 11:00 AM 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 agree 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 sole purpose of renting this room is for my own residency only.

(GUEST SIGNATURE:)

(ATTEND BY:)

GOLDEN TULIP

LEKKI, LAGOS

NAME Balawabe NAME NO 106 SIGNATURE EGB DATE 16/2/25

- | | |
|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> NORMAL SERVICE | - For calls before 10.00am - return the same day after 6.00pm
For calls after 10.00am - return the same day after 6.00pm
50% surcharge on normal service rates |
| <input type="checkbox"/> EXPRESS SERVICE | - For calls before 10.00am - return the same day between 1.00 - 2.00pm
For calls between 10 - 12.00mid day - return the same day after 6.00pm Pressing service within 2hours available up till 7.00pm |
| <input type="checkbox"/> OVERNIGHT SERVICE | - 50% surcharge on normal service rates
For calls before 11.00pm - return next dat between 7.00 - 8.00am |

No 0001714

LAUNDRY		DRY CLEANING		PRESSING						
Qty.	Men's Wear	Rate	Amount	Qty.	Men's Wear	Rate	Amount	Qty.	Rate	Amount
7	Shirt	650	4550		Suit (2 Pieces)	2,100	1300			
	Silk - Shirt	700			Suit (3 Pieces)	2,750	1,500			
	Underpants	400			Trousers	1,300	900			
	Socks	300			Jacket	1,600	1,000			
	Undershirt	400			Waistcoat	1,200	800			
4	Washable Trousers	700	2800		Tie	850	300			
	Washable Jacket	700			Safari Suit	1,600	1,100			
	Handkerchief	250			Over Coat	1,900	1,200			
	Pyjamas	850			Sweater	1,100	800			
	Overall	800			Shirt	900	500			
	Short	500			Jumper Only	600	500			
	T-Shirt	500			Completer National	2,500	1,800			
	Bat Robe	900			Jumper / Sokoto	2,300	1,200			
	Jumper Only	550			Cap	550	350			
	Tower	605			Sokoto Only	600	500			
	Tracksuit (2 pieces)	750			Carftan	1,650	1,200			
	Sweater	700								
	Complete National (3pcs)	2200								
	Jumper/Sokoto	1350								
	Cap	450								
	Sokoto Only	550								
	Caftan (2 pieces)	1450								
Qty.	Women's Wear	Rate	Amount	Qty.	Women's Wear	Rate	Amount	Qty.	Rate	Amount
	Night Dress	800			Blouse	1,200	500			
	Blouse	650			Shirt	1,200	500			
	Silk Blouse	800			Pleated Shirt	1,500	900			
	Pantie	400			Scarf	800	450			
	Undersleep	450			Jacket	1500	900			
	Brassiere	350			India Saree	1400	1700			
	Skirt	800			Dress	1500	950			
	Pleated Skirt	1,000			Trouser	700	500			
	Trouser	700			Trouser Suite (2 Pieces)	1,900	1,200			
	Dress	1,000			Shirt Suit (2 Pieces)	1,900	1,200			
	Slacks	890			Slacks	1,000	600			
	Indian Saree	2,300			Buba / Wrapper / Headtie	2,800	1,700			
	Trouser Suit	1,450			Bou Bou	1,600	1,100			
	Skirt Suit	1,450			Grown	1,600	1,000			
	Scarf	650			Skirt Only	1,200	500			
	Buba/Wrapper/Headtier	1,950								
	Buba/Wrapper	1,450								
	Bou-Bou	1,100								
	Headtie Only	650								
	Wedding Gown	5,000								
Qty.	Linen	Rate	Amount	Total	7350					
	Bed Sheets	750			Delivery					
	Pillow slips	450			Amount Due	7350				
	Blanket	1,500								
	Bed Cover	900								
	Curtains	1,900								
	Napkins	450								
	Table Cloth	650								

STARCH None Light Medium Heavy

DELIVER Hangers Boxers Fold

The hotel is not responsible for shrinkage, or damage to buttons or fading colour, in care any Loss or damage our maximum reimbursement is limited to 5 time of the processing charge, we are not responsible for any item not cleaned after one month from the date of deposit. Please remove all your valuables before sending your items, as the hotel will not responsible for any loss

International Standards, Local Flavour



Sunflower Residence Victoria Island

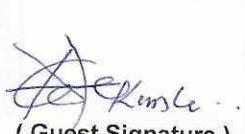
7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria

Phone: 2348048324478

URL: www.sunflowerhospitalityng.com

Invoice

Page: 2

Surname : ADEKUNLE		First Name : ABAYOMI		Date	: 2/21/2025
Nationality	No. of Person	Adult Child	G.R. Card No	Room No.	Folio No.
Nigerian	1	1 / 0	RN2380	205	FN2491
Date of Arrival	2/5/2025	Date of Departure	2/21/2025	Tariff	95,000.00 N
Time of Arrival	6:55:21 PM	Time of Departure	12:00:00 PM	Rate Type	Rack Rate
Date	Ref.No.	Particular	Debit	Credit	Balance
2/14/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8581	14,000.00 N	0.00 N	1,168,000.00 N
2/15/2025		Tariff	95,000.00 N	0.00 N	1,263,000.00 N
2/15/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8598	6,500.00 N	0.00 N	1,269,500.00 N
2/16/2025		Tariff	95,000.00 N	0.00 N	1,364,500.00 N
2/17/2025		Tariff	95,000.00 N	0.00 N	1,459,500.00 N
2/18/2025		Tariff	95,000.00 N	0.00 N	1,554,500.00 N
2/18/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8644	14,000.00 N	0.00 N	1,568,500.00 N
2/19/2025		Tariff	95,000.00 N	0.00 N	1,663,500.00 N
2/19/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8656	33,000.00 N	0.00 N	1,696,500.00 N
2/20/2025		Tariff	95,000.00 N	0.00 N	1,791,500.00 N
2/20/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8672	43,000.00 N	0.00 N	1,834,500.00 N
	FOLIO TOTAL :		1,834,500.00 N	0.00 N	1,834,500.00 N
This Folio is in : N		Grand Total:	1,834,500.00 N	0.00 N	
Bill To	: ABAYOMI ADEKUNLE				
Address	: Nigeria				
	 (Guest Signature)				

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

Check In By

: Adedimeji

Check Out By

: 21 Feb, 2025.



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 : ADEKUNLE		First Name : ABAYOMI		Date	: 2/21/2025
Nationality	No. of Person	Adult Child	G.R. Card No	Room No.	Folio No.
Nigerian	1	1 / 0	RN2380	205	FN2491
Date of Arrival	2/5/2025	Date of Departure	2/21/2025	Tariff	95,000.00 N
Time of Arrival	6:55:21 PM	Time of Departure	12:00:00 PM	Rate Type	Rack Rate
Date	Ref.No.	Particular	Debit	Credit	Balance
2/5/2025		Tariff	95,000.00 N	0.00 N	95,000.00 N
2/5/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8456	28,000.00 N	0.00 N	123,000.00 N
2/6/2025		Tariff	95,000.00 N	0.00 N	218,000.00 N
2/6/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8469	14,000.00 N	0.00 N	232,000.00 N
2/7/2025		Tariff	95,000.00 N	0.00 N	327,000.00 N
2/7/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8479	30,000.00 N	0.00 N	357,000.00 N
2/8/2025		Tariff	95,000.00 N	0.00 N	452,000.00 N
2/8/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8486	14,000.00 N	0.00 N	466,000.00 N
2/9/2025		Tariff	95,000.00 N	0.00 N	561,000.00 N
2/9/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8511	28,000.00 N	0.00 N	589,000.00 N
2/9/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8510	14,000.00 N	0.00 N	603,000.00 N
2/10/2025		Tariff	95,000.00 N	0.00 N	698,000.00 N
2/11/2025		Tariff	95,000.00 N	0.00 N	793,000.00 N
2/11/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8546	6,500.00 N	0.00 N	799,500.00 N
2/12/2025		Tariff	95,000.00 N	0.00 N	894,500.00 N
2/12/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8559	14,000.00 N	0.00 N	908,500.00 N
2/12/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8556	13,000.00 N	0.00 N	921,500.00 N
2/13/2025		Tariff	95,000.00 N	0.00 N	1,016,500.00 N
2/13/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8571	6,500.00 N	0.00 N	1,023,000.00 N
2/14/2025		Tariff	95,000.00 N	0.00 N	1,118,000.00 N
2/14/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8590	18,000.00 N	0.00 N	1,136,000.00 N
2/14/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8587	18,000.00 N	0.00 N	1,154,000.00 N

Residence Victoria Island
Musa Victoria Island, Lagos
Island, Lagos, Nigeria,
2348048324478

RRCPT8486 Date: 2/8/2025
Time: 4:31:16 PM

3 Ademi Date: 205
Server: Hope
Guest: ABAYOMI ADEKUNLE Room: 205
Table #: Time: 4:31:18 PM

Qty Unit Amount

[TH] 1.00 Portio 14,000.00

Bill Amount.....14,000.00

Payable.....14,000.00

Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 10:21:15 PM
Payment Type:

Adekunle

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8479 Date: 2/7/2025
Table #: Time: 10:21:13 PM

Server: Hope
Guest: ABAYOMI ADEKUNLE Room: 205
Table #: Time: 10:21:13 PM

Qty Unit Amount

PEPPERED SNAIL 1.00 Portio 30,000.00

Bill Amount.....30,000.00

Payable.....30,000.00

Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 10:19:31 PM
Payment Type:

Adekunle

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8456 Date: 2/5/2025
Table #: Time: 7:20:03 PM

Server: Hope
Guest: ABAYOMI ADEKUNLE Room: 205
Table #: Time: 7:20:03 PM

Qty Unit Amount

SUPREME SEAFOOD 1.00 Portio 28,000.00

+Wheat 1.00 Portio 0.00

+Fish 1.00 Portio 0.00

Bill Amount....28,000.00

Payable.....28,000.00

Unsettled

Thank You
Remark:
Bill Prepared By: Adedimeji
Bill Printed Time: 7:20:09 PM
Payment Type:

Adekunle

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8469 Date: 2/6/2025
Table #: Time: 10:19:30 PM

Server: Hope
Guest: ABAYOMI ADEKUNLE Room: 205
Table #: Time: 10:19:30 PM

Qty Unit Amount

FRIED YAM WITH 1.00 Portio 14,000.00

Bill Amount.....14,000.00

Payable.....14,000.00

Unsettled

Thank You
Remark:
Bill Prepared By: Adedimeji
Bill Printed Time: 7:20:09 PM
Payment Type:

Adekunle

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8470 Date: 2/7/2025
Table #: Time: 10:21:13 PM

Server: Hope
Guest: ABAYOMI ADEKUNLE Room: 205
Table #: Time: 10:21:13 PM

Qty Unit Amount

Item Name Qty Unit Amount

FRIED YAM WITH 1.00 Portio 14,000.00

Bill Amount.....14,000.00

Payable.....14,000.00

Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 10:19:31 PM
Payment Type:

Adekunle

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8456 Date: 2/5/2025
Table #: Time: 7:20:03 PM

Server: Hope
Guest: ABAYOMI ADEKUNLE Room: 205
Table #: Time: 7:20:03 PM

Qty Unit Amount

SUPREME SEAFOOD 1.00 Portio 28,000.00

+Semo 1.00 Portio 0.00

+Fish 1.00 Portio 0.00

Bill Amount....28,000.00

Payable.....28,000.00

Unsettled

Thank You
Remark:
Bill Prepared By: Adedimeji
Bill Printed Time: 7:20:09 PM
Payment Type:

Adekunle

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8469 Date: 2/6/2025
Table #: Time: 4:31:18 PM

Server: Hope
Guest: ABAYOMI ADEKUNLE Room: 205
Table #: Time: 4:31:18 PM

Qty Unit Amount

Jollof Spaghetti 1.00 Portio 25,000.00

+Turkey 1.00 Portio 0.00

CROAKER FISH PE 1.00 Portio 18,000.00

Bill Amount....43,000.00

Payable.....43,000.00

Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 7:19:42 PM
Payment Type:

Adekunle

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8501 Date: 2/9/2025

Table #: Time: 2:48:27 PM

Server:

Guest: ABAYOMI ADEKUNLE Room: 205

Item Name Qty Unit Amount

SUPREME SEAFOOD 1.00 Portio 28,000.00

+Semo 1.00 Portio 0.00

+Fish 1.00 Portio 0.00

Bill Amount....28,000.00

Payable.....28,000.00

Unsettled

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8501 Date: 2/9/2025

Table #: Time: 2:48:27 PM

Server:

Guest: ABAYOMI ADEKUNLE Room: 205

Item Name Qty Unit Amount

SUPREME SEAFOOD 1.00 Portio 28,000.00

+Semo 1.00 Portio 0.00

+Fish 1.00 Portio 0.00

Bill Amount....28,000.00

Payable.....28,000.00

Unsettled

Thank You

Remark:

Bill Prepared By: Adedimeji

Bill Printed Time: 2:48:30 PM

Payment Type:

Adekunle

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

Receipt #: RRCPT8672 Date: 2/20/2025

Table #: Time: 7:19:41 PM

Server: Hope

Guest: ABAYOMI ADEKUNLE Room: 205

Item Name Qty Unit Amount

Jollof Spaghetti 1.00 Portio 25,000.00

+Turkey 1.00 Portio 0.00

CROAKER FISH PE 1.00 Portio 18,000.00

Bill Amount....43,000.00

Payable.....43,000.00

Unsettled

Thank You

Remark:

Bill Prepared By: Hope

Bill Printed Time: 7:19:42 PM

Payment Type:

Adekunle

Residence Victoria Island
Musa Victoria Island, Lagos
Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8555 Date: 2/12/2025
Table #: Time: 9:40:55 PM

Server: Hope
Guest: ABAYOMI ADEKUNLE Room: 205

Item Name Qty Unit Amount

NOODLES WITH EG 2.00 Portio 13,000.00

Bill Amount....13,000.00

Payable.....13,000.00

Unsettled

Receipt #: RRCPT8556 Date: 2/12/2025
Table #: Time: 8:34:47 PM

Server: Hope
Guest: ABAYOMI ADEKUNLE Room: 205

Item Name Qty Unit Amount

NOODLES WITH EG 1.00 Portio 6,500.00

Bill Amount....6,500.00

Payable.....6,500.00

Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 8:34:48 PM
Payment Type:

Adekunle

By: Hope

Time: 9:40:56 PM

Residence Victoria Island
Musa Victoria Island, Lagos
Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8557 Date: 2/12/2025
Table #: Time: 9:40:55 PM

Server: Hope
Guest: ABAYOMI ADEKUNLE Room: 205

Item Name Qty Unit Amount

H 1.00 Portio 14,000.00

Bill Amount....14,000.00

Payable.....14,000.00

Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 10:24:15 PM
Payment Type:

Adekunle

By: Hope

Time: 9:40:56 PM

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8558 Date: 2/12/2025
Table #: Time: 10:24:10 PM

Server: Hope
Guest: ABAYOMI ADEKUNLE Room: 205

Item Name Qty Unit Amount

NOODLES WITH EG 1.00 Portio 6,500.00

Bill Amount....6,500.00

Payable.....6,500.00

Unsettled

Thank You
Remark:
Bill Prepared By: Adedimeji
Bill Printed Time: 4:16:07 PM
Payment Type:

Adekunle

By: Adedimeji

Time: 4:16:07 PM

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8510 Date: 2/9/2025
Table #: Time: 7:42:38 PM

Server: Hope
Guest: ABAYOMI ADEKUNLE Room: 205

Item Name Qty Unit Amount

FRIED YAM WITH EG 1.00 Portio 14,000.00

Bill Amount....14,000.00

Payable.....14,000.00

Unsettled

Thank You
Remark:
Bill Prepared By: Adedimeji
Bill Printed Time: 7:42:39 PM
Payment Type:

Adekunle

By: Adedimeji

Time: 7:42:39 PM

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8510 Date: 2/9/2025
Table #: Time: 4:16:05 PM

Server: Hope
Guest: ABAYOMI ADEKUNLE Room: 205

Item Name Qty Unit Amount

NOODLES WITH EG 1.00 Portio 6,500.00

Bill Amount.....6, .00
Payable.....6,500.00

Unsettled

Thank You
Remark:
Bill Prepared By: Adedimeji
Bill Printed Time: 4:16:07 PM
Payment Type:

Adekunle

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,

www.sunflowerhospitalityng.com

Receipt #: RRCPT8590 Date: 2/14/2025
Table #: Time: 9:38:27 PM

Server: Hope
Guest: ABAYOMI ADEKUNLE Room: 205

Item Name Qty Unit Amount

Okro Soup 1.00 Portio 18,000.00

+Turkey 1.00 Portio 0.00

+Pound Yam 1.00 Portio 0.00

Bill Amount....18,000.00
Payable.....18,000.00

Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 9:38:29 PM
Payment Type:

Adekunle

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

Receipt #: RRCPT8568 Date: 2/14/2025
Table #: Time: 2:56:28 PM
Server: Hope
Guest: ABAYOMI ADEKUNLE Room: 205

Item Name	Qty	Unit	Amount
FRIED YAM WITH	1.00	Portio	14,000.00
Bill Amount.....	14,000.00		
Payable.....	14,000.00		
Unsettled			

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 7:30:48 PM
Payment Type:

Adekunle

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

Receipt #: RRCPT8587 Date: 2/14/2025
Table #: Time: 7:55:42 PM
Server: Hope
Guest: ABAYOMI ADEKUNLE Room: 205

Item Name	Qty	Unit	Amount
Okro Soup	1.00	Portio	18,000.00
+Turkey	1.00	Portio	0.00
+Pound Yam	1.00	Portio	0.00
Bill Amount....	18,000.00		
Payable.....	18,000.00		
Unsettled			

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 7:55:44 PM
Payment Type:

Adekunle

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

Receipt #: RRCPT8644 Date: 2/18/2025
Table #: Time: 7:22:39 PM
Server: Hope
Guest: ABAYOMI ADEKUNLE Room: 205

Item Name	Qty	Unit	Amount
FRIED YAM WITH	1.00	Portio	14,000.00
Bill Amount.....	14,000.00		
Payable.....	14,000.00		
Unsettled			

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 7:22:40 PM
Payment Type:

Adekunle

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

Receipt #: RRCPT8656 Date: 2/19/2025
Table #: Time: 8:14:34 PM
Server:
Guest: ABAYOMI ADEKUNLE Room: 205

Item Name	Qty	Unit	Amount
OGBONO SOUP	1.00	Portio	28,000.00
+Semo	1.00	Portio	0.00
+Goat Meat	1.00	Portio	5,000.00
Bill Amount....	33,000.00		
Payable.....	33,000.00		
Unsettled			

Thank You
Remark:
Bill Prepared By: Abedimeji
Bill Printed Time: 8:14:36 PM
Payment Type:

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

Receipt #: RRCPT8658 Date: 2/15/2025
Table #: Time: 4:00:37 PM
Server:
Guest: ABAYOMI ADEKUNLE Room: 205

Item Name	Qty	Unit	Amount
NOODLES WITH EG	1.00	Portio	6,500.00
Bill Amount....	6,500.00		
Payable.....	6,500.00		
Unsettled			

Thank You
Remark:
Bill Prepared By: Mirabel
Bill Printed Time: 4:00:43 PM
Payment Type:

Adekunle



Sunflower Residence Victoria Island

7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria
Phone: 2348048324478

Guest Registration Form

Registration No.	Chk.In Date	2/5/2025	14:00:00
Folio No.	Chk.Out Date	2/20/2025	
Room	No of Persons	Adult(s)	1
Room Type	Business Source	Child(ren)	
Desk User	Voucher No:	ND Western Lagos Annex	
Reservation No:	RSVN3115		

Last Name	ADEKUNLE	First Name	ABAYOMI
Address		Zip	
City		Country	Nigeria
State		Phone	08085384641
E-Mail			
Birth Date			

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

Vehicle Make	--N/A--	ID Type	
Vehicle Model	--N/A--	ID Number	
License Plate		ID Country	Nigerian

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room.

CHECKOUT TIME: 11:00 AM 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 sole purpose of renting this room is for my own residency only.

(GUEST SIGNATURE:)

(ATTEND BY:)



Sunflower Residence Victoria Island

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

Phone: 2348048324478

URL: www.sunflowerhospitalityng.com

Invoice

Page: 2

Surname : AKANGBE		First Name : SHERIFF		Date	: 2/17/2025
Nationality	No. of Person	Adult Child	G.R. Card No	Room No.	Folio No.
Nigerian	1	1 / 0	RN2382	105	FN2493
Date of Arrival	2/6/2025	Date of Departure	2/18/2025	Tariff	95,000.00 N
Time of Arrival	7:01:22 AM	Time of Departure	12:00:00 PM	Rate Type	Business Group
Date	Ref.No.	Particular	Debit	Credit	Balance
2/14/2025		Tariff	95,000.00 N	0.00 N	1,155,300.00 N
2/14/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8585	24,500.00 N	0.00 N	1,179,800.00 N
2/15/2025		Tariff	95,000.00 N	0.00 N	1,274,800.00 N
2/15/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8596	28,000.00 N	0.00 N	1,302,800.00 N
2/16/2025		Tariff	95,000.00 N	0.00 N	1,397,800.00 N
2/16/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8613	25,000.00 N	0.00 N	1,422,800.00 N
2/16/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8618	50,000.00 N	0.00 N	1,472,800.00 N
2/17/2025		Tariff	95,000.00 N	0.00 N	1,567,800.00 N
2/17/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8625	28,000.00 N	0.00 N	1,595,800.00 N
	FOLIO TOTAL :		1,595,800.00 N	0.00 N	1,595,800.00 N
This Folio is in : N		Grand Total:	1,595,800.00 N	0.00 N	
Bill To	: SHERIFF AKANGBE				
Address	: Nigeria				
					(Guest Signature)

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

Check In By

: Adedimeji

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 : AKANGBE		First Name : SHERIFF		Date	: 2/17/2025	
Nationality	No. of Person	Adult Child	G.R. Card No	Room No.	Folio No.	
Nigerian	1	1 / 0	RN2382	105	FN2493	
Date of Arrival	2/6/2025	Date of Departure	2/18/2025	Tariff	95,000.00 N	
Time of Arrival	7:01:22 AM	Time of Departure	12:00:00 PM	Rate Type	Business Group	
Date	Ref.No.	Particular	Debit	Credit	Balance	
2/6/2025		Tariff	95,000.00 N	0.00 N	95,000.00 N	
2/7/2025		Tariff	95,000.00 N	0.00 N	190,000.00 N	
2/7/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8477	33,500.00 N	0.00 N	223,500.00 N	
2/8/2025		Tariff	95,000.00 N	0.00 N	318,500.00 N	
2/8/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8490	6,600.00 N	0.00 N	325,100.00 N	
2/8/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8489	47,500.00 N	0.00 N	372,600.00 N	
2/9/2025		Tariff	95,000.00 N	0.00 N	467,600.00 N	
2/9/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8518	25,000.00 N	0.00 N	492,600.00 N	
2/9/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8500	28,000.00 N	0.00 N	520,600.00 N	
2/10/2025		Tariff	95,000.00 N	0.00 N	615,600.00 N	
2/10/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8525	6,600.00 N	0.00 N	622,200.00 N	
2/10/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8524	34,500.00 N	0.00 N	656,700.00 N	
2/11/2025		Tariff	95,000.00 N	0.00 N	751,700.00 N	
2/11/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8539	4,000.00 N	0.00 N	755,700.00 N	
2/11/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8538	29,500.00 N	0.00 N	785,200.00 N	
2/12/2025		Tariff	95,000.00 N	0.00 N	880,200.00 N	
2/12/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8561	6,600.00 N	0.00 N	886,800.00 N	
2/12/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8558	28,000.00 N	0.00 N	914,800.00 N	
2/13/2025		Tariff	95,000.00 N	0.00 N	1,009,800.00 N	
2/13/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8576	22,500.00 N	0.00 N	1,032,300.00 N	
2/13/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8570	28,000.00 N	0.00 N	1,060,300.00 N	

Residence Victoria Island
Musa Victoria Island, Lagos
Nigerian, Lagos Island, Lagos, Nigeria,
2348048324478

RCPT8525 Date: 2/10/2025
Table #: 105
Time: 9:32:05 PM

FF AKANGBE Room: 105

Qty	Unit	Amount
1.00	Pack	6,600.00
Bill Amount.....	.6,600.00	
Payable.....	.6,600.00	
Unsettled		

By: Hope
Time: 9:32:08 PM

1.00 Pack
6,600.00
Bill Amount.....6,600.00
Payable.....6,600.00
Unsettled

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigerian, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8518 Date: 2/9/2025
Table #: 105
Time: 10:17:37 PM

Guest: FF AKANGBE Room:

Item Name	Qty	Unit	Amount
Jollof Spaghetti	1.00	Portio	25,000.00
+Turkey	1.00	Portio	0.00
Bill Amount.....	25,000.00		
Payable.....	25,000.00		
Unsettled			

Adedimeji
10:17:39 PM

Thank You
Remark:
Bill Prepared By: Adedimeji
Bill Printed Time: 1:52:19 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigerian, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8500 Date: 2/9/2025
Table #: 105
Time: 1:52:15 PM

Guest: SHERIFF AKANGBE Room:

Item Name	Qty	Unit	Amount
SUPREME SEAFOOD	1.00	Portio	28,000.00
+Wheat	1.00	Portio	0.00
CRAKER FISH PE	1.00	Portio	18,000.00
NESTLE WATER 60	1.00	Bottle	1,500.00
Bill Amount....	47,500.00		
Payable.....	47,500.00		
Unsettled			

Adedimeji
1:52:15 PM

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 9:09:30 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigerian, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8489 Date: 2/8/2025
Table #: 105
Time: 9:09:25 PM

Server: Hope
Guest: SHERIFF AKANGBE Room: 105

Item Name	Qty	Unit	Amount
OGBONO SOUP	1.00	Portio	28,000.00
+Goat Meat	1.00	Portio	5,000.00
NESTLE WATER 60	1.00	Bottle	1,500.00
Bill Amount....	34,500.00		
Payable.....	34,500.00		
Unsettled			

Adedimeji
9:09:25 PM

W
Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 6:32:28 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigerian, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8524 Date: 2/10/2025
Table #: 105
Time: 6:32:25 PM

Server: Hope
Guest: SHERIFF AKANGBE Room: 105

Item Name	Qty	Unit	Amount
SUPREME SEAFOOD	1.00	Portio	28,000.00
+Wheat	1.00	Portio	0.00
CRAKER FISH PE	1.00	Portio	18,000.00
NESTLE WATER 60	1.00	Bottle	1,500.00
Bill Amount....	43,500.00		
Payable.....	43,500.00		
Unsettled			

Adedimeji
6:32:25 PM

W
Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 9:09:30 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigerian, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8538 Date: 2/11/2025
Table #: 105
Time: 6:59:58 PM

Server: Hope
Guest: SHERIFF AKANGBE Room: 105

Item Name	Qty	Unit	Amount
SUPREME SEAFOOD	1.00	Portio	28,000.00
+Poundo Yam	1.00	Portio	0.00
+Fish	1.00	Portio	0.00
NESTLE WATER 60	1.00	Bottle	1,500.00
Bill Amount....	29,500.00		
Payable.....	29,500.00		
Unsettled			

Adedimeji
6:59:58 PM

Adedimeji
1:52:19 PM

Thank You
Remark:
Bill Prepared By: Adedimeji
Bill Printed Time: 7:00:04 PM
Payment Type:

Residence Victoria Island
Musa Victoria Island, Lagos
Nigerian, Lagos Island, Lagos, Nigeria,
2348048324478

RCPT8525 Date: 2/10/2025
Table #: 105
Time: 9:32:05 PM

FF AKANGBE Room: 105

Qty	Unit	Amount
1.00	Pack	6,600.00
Bill Amount.....	.6,600.00	
Payable.....	.6,600.00	
Unsettled		

Adedimeji
10:17:39 PM

1.00 Pack
6,600.00
Bill Amount.....6,600.00
Payable.....6,600.00
Unsettled

Adedimeji
10:17:39 PM

1.00 Pack
6,600.00
Bill Amount.....6,600.00
Payable.....6,600.00
Unsettled

Residence Victoria Island
Musa Victoria Island, Lagos
Nigerian, Lagos Island, Lagos, Nigeria,
2348048324478

RCPT8525 Date: 2/10/2025
Table #: 105
Time: 9:32:05 PM

FF AKANGBE Room: 105

Qty	Unit	Amount
1.00	Pack	6,600.00
Bill Amount.....	.6,600.00	
Payable.....	.6,600.00	
Unsettled		

Adedimeji
10:17:39 PM

1.00 Pack
6,600.00
Bill Amount.....6,600.00
Payable.....6,600.00
Unsettled

Residence Victoria Island
Musa Victoria Island, Lagos
Nigerian, Lagos Island, Lagos, Nigeria,
2348048324478

RCPT8525 Date: 2/10/2025
Table #: 105
Time: 9:32:05 PM

FF AKANGBE Room: 105

Qty	Unit	Amount
1.00	Pack	6,600.00
Bill Amount.....	.6,600.00	
Payable.....	.6,600.00	
Unsettled		

Adedimeji
10:17:39 PM

1.00 Pack
6,600.00
Bill Amount.....6,600.00
Payable.....6,600.00
Unsettled

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8576 Date: 2/13/2025
Table #: Time: 10:25:54 PM

Server: AKANGBE Room: 105

Item Name Qty Unit Amount

1.00 Portio 16,000.00
1.00 Portio 0.00
1.00 Portio 3,500.00
1.00 Portio 3,000.00

Bill Amount....22,500.00
Payable.....22,500.00

Unsettled

Thank You

Remark:
Bill Prepared By: Hope
Bill Printed Time: 9:03:49 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8561 Date: 2/12/2025
Table #: Time: 10:21:50 PM

Server: Hope Guest: SHERIFF AKANGBE Room: 105

Item Name Qty Unit Amount

CHIVITA 1.00 Pack 6,600.00
CHIVITA 1.00 Pack 6,600.00
CHIVITA 1.00 Pack 6,600.00
CHIVITA 1.00 Pack 6,600.00

Bill Amount....6,600.00
Payable.....6,600.00

Unsettled

Thank You

Remark:
Bill Prepared By: Hope
Bill Printed Time: 9:03:49 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8558 Date: 2/12/2025
Table #: Time: 9:03:47 PM

Server: Hope Guest: SHERIFF AKANGBE Room: 105

Item Name Qty Unit Amount

SEFREME SEAFOOD 1.00 Portio 28,000.00
EXTRA POUNDO 1.00 Portio 4,000.00

Bill Amount....28,000.00
Payable.....28,000.00

Unsettled

Thank You

Remark:
Bill Prepared By: Hope
Bill Printed Time: 7:13:21 PM
Payment Type:

13-62-25

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8539 Date: 2/11/2025
Table #: Time: 7:13:19 PM

Server: Hope Guest: SHERIFF AKANGBE Room: 105

Item Name Qty Unit Amount

PEPPERED CROAKE 1.00 Portio 18,000.00
FRIED YAM WITH 1.00 Portio 10,000.00

Bill Amount....28,000.00
Payable.....28,000.00

Unsettled

Thank You

Remark:
Bill Prepared By: Adedimeji
Bill Printed Time: 2:59:12 PM
Payment Type:

13-62-25

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8570 Date: 2/13/2025
Table #: Time: 2:59:09 PM

Server: Hope Guest: SHERIFF AKANGBE Room: 105

Item Name Qty Unit Amount

PEPPERED CROAKE 1.00 Portio 18,000.00
FRIED YAM WITH 1.00 Portio 10,000.00

Bill Amount....28,000.00
Payable.....28,000.00

Unsettled

Thank You

Remark:
Bill Prepared By: Adedimeji
Bill Printed Time: 2:59:12 PM
Payment Type:

13-62-25

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

Receipt #: RRCPT8585 Date: 2/14/2025
Table #: Time: 4:58:27 PM

Server: Hope Guest: SHERIFF AKANGBE Room: 105

Item Name Qty Unit Amount

GOLDEN TULIP JO +Chicken 1.00 Portio 23,000.00
COLESLAW SMALL 1.00 Portio 0.00
COLESLAW SMALL 1.00 Portio 1,500.00

Bill Amount....24,500.00
Payable.....24,500.00

Unsettled

Thank You

Remark:
Bill Prepared By: Hope
Bill Printed Time: 4:58:29 PM
Payment Type:

13-62-25

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

RRCPPT8625 Date: 2/17/2025
Table #: Time: 3:33:57 PM
Guest: SHERIFF AKANGBE Room: 105

Item Name	Qty	Unit	Amount
OGBONO SOUP	1.00	Portio	28,000.00
+Pound Yam	1.00	Portio	0.00
+Fish	1.00	Portio	0.00
EXTRA POUNDO	1.00	Portio	4,000.00
GOAT MEAT PEPE	1.00	Portio	18,000.00
			Bill Amount.....28,000.00
			Payable.....28,000.00
			Unsettled

Unsettled

ed By: Mirabel
d Time: 3:34:02 PM
e:

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

RRCPPT8618 Date: 2/16/2025
Table #: Time: 8:43:48 PM
Server: Hope
Guest: SHERIFF AKANGBE Room: 105

Item Name	Qty	Unit	Amount
Jollof Spaghetti	1.00	Portio	25,000.00
+Turkey	1.00	Portio	0.00
			Bill Amount....25,000.00
			Payable.....25,000.00
			Unsettled

Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 8:43:52 PM
Payment Type:

16/02/25

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

RRCPPT8613 Date: 2/16/2025
Table #: Time: 2:44:08 PM
Server: Hope
Guest: SHERIFF AKANGBE Room: 105

Item Name	Qty	Unit	Amount
OGBONO SOUP	1.00	Portio	25,000.00
+Semo	1.00	Portio	0.00
+Fish	1.00	Portio	0.00
			Bill Amount....25,000.00
			Payable.....25,000.00
			Unsettled

Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 3:05:43 PM
Payment Type:

16/02/25

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

Receipt #: RRCPPT8596 Date: 2/15/2025
Table #: Time: 3:05:41 PM
Server:
Guest: SHERIFF AKANGBE Room: 105

Item Name	Qty	Unit	Amount
CHIVITA	1.00	Pack	6,600.00
			Bill Amount.....6,600.00
			Payable.....6,600.00
			Unsettled

Thank You
Remark:
Bill Prepared By: Mirabel
Bill Printed Time: 3:05:43 PM
Payment Type:

15/02/25

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPPT8490 Date: 2/8/2025
Table #: Time: 9:24:40 PM
Server: Hope
Guest: SHERIFF AKANGBE Room: 105

Item Name	Qty	Unit	Amount
CHIVITA	1.00	Pack	6,600.00
			Bill Amount.....6,600.00
			Payable.....6,600.00
			Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 9:24:43 PM
Payment Type:

15/02/25

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPPT8477 Date: 2/7/2025
Table #: Time: 9:38:45 PM
Server:

Guest: SHERIFF AKANGBE Room: 105

Item Name	Qty	Unit	Amount
PEPPERED SNAIL	1.00	Portio	30,000.00
PLANTAIN	1.00	Portio	3,500.00
			Bill Amount....33,500.00
			Payable.....33,500.00
			Unsettled

Thank You
Remark:
Bill Prepared By: Adedimeji
Bill Printed Time: 9:38:46 PM
Payment Type:

16/02/25



Sunflower Residence Victoria Island

7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria
Phone: 2348048324478

Guest Registration Form

Registration No.	RN2382	Chk.In Date	2/6/2025	07:01:22
Folio No.	FN2493	Chk.Out Date	2/20/2025	
Room	105	No of Persons	Adult(s) 1	Child(ren)
Room Type	Superior	Business Source	ND Western Lagos Annex	
Desk User	Adedimeji	Voucher No:		
Reservation No:				

Last Name	AKANGBE	First Name	Mr. SHERIFF
Address			
City	Zip		
State	Country Nigeria		
E-Mail	Phone 08088157059		
Birth Date			

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

Vehicle Make	ID Type
Vehicle Model	ID Number
License Plate	ID Country Nigerian

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room.

CHECKOUT TIME: 11:00 AM 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 agree 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 sole purpose of renting this room is for my own residency only.

(GUEST SIGNATURE: _____)

(ATTEND BY: _____)