TOTAL - ₦3,155,500.00

Financial Controller Printed By:

3/3/2025 1:31:53 PM Printed Date:

First Name Last Name Departure Date Arrival Date Folio No / Receipt Invoice No

Invoice List for ND Western Lagos Annex

Sunflower Residence Victoria Island

Revenue 3,155,500.00 **Due Amount** Payment Posted 3,155,500.00

ISIAKA

MICHAEL

3/10/2025

12/4/2024

FN2271

Service Charge

LSCT

VAT

257,591.84 257,591.84

128,795.92

193,193.88

2,575,918.37

, Z

128,795.92 193,193.88 2,575,918.37 3,155,500.00

REFERENCE: RESERVATION FOR ACCOMMODATION.

L AMOUNT DUE: #3,155,500.00 (Three Million One Hundred and Fifty-Five Thousand Five Hundred Naira Only).

GOLDEN TULIP - GTB REV

WEMA BANK

ACCOUNT NO - 0124444210

Best Regards,

Operations Manager

Financial Controller Aderemi Kayode

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

Receipt #: RRCPT8794Date: 3/2/2025 Time: 5:48:58 able #:

www.sunflowerhospitalityng.com

Guest: MICHAEL ISIAKA Server: Hope

Room: 103

Unit Amount

aty

Item Name

1.00 Portio 28,000.00 1.00 Portio 0.00 1.00 Portio 0.00 Bill Amount....28,000.00 Payable.....28,000.00 OGBONO SOUP +Wheat +Fish

Thank You

Bill Prepared By: Hope Bill Printed Time: 5:49:06 Payment Type: Remark:

Unsettled

Unsettled

폾

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

www.sunflowerhospitalityng.com

Time: 4:49:57 PM Room: 103 Receipt #: RRCPT8792Date: 3/1/2025 rable #: Server:

Guest: MICHAEL ISIAKA

Unit Amount Portio Portio Portio 1 Item Name

888 PEPPERED CROAKE FRIED YAM PLANTAIN

3,500.00 6,000.00 18,000.00

Bill Amount....27,500.00 Payable......27,500.00

| Portio 28,000.00 | Portio 0.00 | Portio 0.00

888

OGBONO SOUP

+Wheat

+Fish

Item Name

Unit Amount

Room: 103

Guest: MICHAEL ISIAKA

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

Unsettled

Thank You Remark:

Bill Prepared By: Mirabel Bill Printed Time: 4:50:03 Payment Type:

Bill Prepared By: Mirabel Bill Printed Time: 4:13:43

Thank You

Remark:

Dayment Type:

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

Sunflower Residence Victoria Island

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

Time: 3:38:04 PM

Room: 103

Unit Amount

1.00 Portio 6,000.00

1.00 Portio 3,500.00 1.00 Portio 18,000.00

Bill Amount....27,500.00 Payable......27,500.00

Receipt #: RRCPT8742Date: 2/26/2025

Qty

Unsettled

Table #:

Item Name

FRIED YAM

Peppered Goatme

PLANTAIN

Thank You

Payment Type:

Bill Prepared By: Hope Bill Printed Time: 3:38:09 PM

Remark:

Server: Hope

Guest: MICHAEL ISIAKA

www.sunflowerhospitalityng.com

Receipt #: RRCPT8724Date: 2/25/2025 Table #: Time: 3:41:09 PM Server:

Guest: MICHAEL ISIAKA

Item Name Qty Unit Amount OGBONO SOUP 1.00 Portio 28,000.00 +OAT MEAL 1.00 Portio 0.00 1.00 Portio 0.00

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

Room: 103

Unsettled

Bill Printed Time: 3:41:14 PM

Payment Type:

Thank You Bill Prepared By: Mirabel

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

2348048324478,

Musa Victoria Island, Lagos agos Island, Lagos, Nigeria, 2348048324478, Residence Victoria Island oflowerhospitalityng.com

RCPT8759Date: 2/27/2025 Time: 4:11:10 PM

Receipt #: RRCPT8782Date: 2/28/2025 Table #: Time: 4:13:38 PM

Table #:

Server:

www.sunflowerhospitalityng.com

Room: 103

Unit Amount Qty

1.00 Portio 28,000.00 1.00 Portio 0.00 1.00 Portio 0.00 Bill Amount....28,000.00 Payable.....28,000.00

Unsettled

d Time: 4:11:17 By: Mirabe PK.

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

www.sunflowerhospitalityng.com

Receipt #: RRCPT8709Date: 2/24/2025 Table #: Time: 3:30:46 PM

Guest: MICHAEL ISIAKA Server: Hope Item Name Bill Amount....28,000.00 Payable.....28,000.00 Jnsett led

1.00 Portio 28,000.00 1.00 Portio 0.00 1.00 Portio 0.00

+Poundo Yam

+Fish

OGBONO SOUP

Unit Amount

Room: 103

Remark: Bill Prepared By: Hope Bill Printed Time: 3:30:48 PM Payment Type:

Thank You

Receipt #: RRCPT8691Date: 2/22/2025 Table #: Time: 3:23:09 PM Unit Amount Room: 103

Guest: MICHAEL ISIAKA Server:

Item Name

+Poundo Yam OGBONO SOUP

1.00 Portio 28,000.00 1.00 Portio 0.00 1.00 Portio 0.00 Bill Amount....28,000.00 Payable.....28,000.00 +Fish

Unsettled

Remark:

Thank You

Bill Prepared By: Mirabel Bill Printed Time: 3:23:15

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

Sunflower Residence Victoria Island

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

Time: 3:31:12 PM

Room: 103

Unit Amount

1.00 Portio 28,000.00 1.00 Portio 0.00

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

1.00 Portio

Unsettled

Receipt #: RRCPT8670Date: 2/20/2025

Qty

Table #:

Server: Hope

OGBONO SOUP

+Semo +Fish

Thank You

Payment Type:

Bill Prepared By: Hope Bill Printed Time: 3:31:17 PM

Remark:

Guest: MICHAEL ISIAKA

www.sunflowerhospitalityng.com

Receipt #: RRCPT8653Date: 2/19/2025 Table #: Time: 4:46:40 PM Server:

Guest: MICHAEL ISIAKA

Room: 103

Qty Unit Amount ______ COCONUT RICE 1.00 Portio 21,000.00 +Fish 1.00 Portio 0.00 PLANTAIN 1.00 Portio 3,500.00

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

Unsettled

Thank You Remark:

Bill Prepared By: Mirabel Bill Printed Time: 4:46:42 PM

Payment Type:

1.00 Portio 5,000.00 1.00 Portio 3,500.00 1.00 Portio 18,000.00 Receipt #: RRCPT8700Date: 2/23/2025 Table #: Time: 3:48:52 PM Unit Amount Room: 103 Guest: MICHAEL ISIAKA Peppered Goatme BOILED SWEET PO Item Name PLANTAIN Server:

Unsettled

Thank You

Bill Prepared By: Mirabel Bill Printed Time: 3:48:59 Remark:

By: Mirabel

Musa Victoria Island, Lagos

Jos Island, Lagos, Nigeria,

2348048324478,

lowerhospitalityng.com

CPT8682Date: 2/21/2025 Time: 3:44:47 PM

Residence Victoria Island

igeria, Lagos Island, Lagos, Nigeria, 2348048324478,

www.sunflowerhospitalityng.com

Balarabe Musa Victoria Island, Lagos Sunflower Residence Victoria Island

Sunflower Residence Victoria Island Balarabe Musa Victoria Island, Lagos

Nigeria, Lagos Island, Lagos, Nigeria, 2348048324478,

www.sunflowerhospitalityng.com

1.00 Portio 18,000.00 1.00 Portio 3,500.00 1.00 Portio 5,000.00

Amount

Unit

aty

¥ 20

Room: 103

L ISIAKA

Bill Amount....26,500.00 Payable.....26,500.00

Unsettled

Bill Amount....26,500.00 Payable......26,500.00

Payment Type

ime: 3:44:50 PM

Sur .vwe esidence Victoria Island Balarabe Musa Victoria Island, Lagos 1.00 Portio 5,000.00 1.00 Portio 18,000.00 1.00 Portio 3,500.00 Bill Amount....26,500.00 Payable.....26,500.00 geria, Lagos Island, Lagos, Nigeria, 2348048324478, ceipt #: RRCPT8640Date: 2/18/2025 ble #: 5:51:10 PM www.sunflowerhospitalityng.com Unit Amount Room: 103 rver: Hope est: MICHAEL ISIAKA PERED CROAKE NTAIN SH POTATO

Unsettled

Unsettled

Prepared By: Hope Printed Time: 5:51:12 PM

쥰

1.00 Portio 28,000.00 1.00 Portio 0.00 1.00 Portio 0.00 Unit Amount Room: 103 JGBONO SOUP [tem Name +Fish

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

Thank You

Remark: Bill Prepared By: Mirabel Bill Printed Time: 4:10:29

Dayment Type:

Sunflower Residence Victoria Island

Bill Prepared By: Adedimeji

Payment Type:

Bill Printed Time: 12:51:21 PM

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

Time: 12:51:14 PM

1.00 Portio 28,000.00

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

0.00

Unit

1.00 Portio

1.00 Portio

Unsettled

Receipt #: RRCPT8568Date: 2/13/2025

Qty

Table #:

+Wheat

Guest: MICHAEL ISIAKA

Server:

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

Receipt #: RRCPT8535Date: 2/11/2025 Table #: Time: 3:56:51 PM

Room: 103

Qty Unit Amount 1.00 Portio 21,000.00 1.00 Portio 5,000.00 COCONUT RICE +Gnat Meat 1.00 Portio 3,500.00

Bill Amount....29,500.00 Payable......29,500.00

Thank You

SAK Bill Prepared By: Adedimeji Bill Printed Time: 3:56:56 PM

Payment Type:

Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island, Lagos, Nigeria, Sur'Iower Residence Victoria Island 2348048324478, www.sunflowerhospitalityng.com

7A, Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island. Lans Nineria Sunflower Residence Victoria Island

> abe Musa Victoria Island, Lagos Lagos Island, Lagos, Nigeria, 2348048324478,

wer Residence Victoria Island

www.sunflowerhospitalityng.com

Receipt #: RRCPT8627Date: 2/17/2025 Table #: Time: 4:10:22 PM

Guest: MICHAEL ISIAKA Server:

Room: 103

Receipt #: RRCPT8614Date: 2/16/2025 Table #: Time: 3:20:19 PM

Server:

#: RRCPT8594Date: 2/15/2025 Time: 2:14:11 PM

sunflowerhospitalityng.com

Auest: MICHAEL ISIAKA

1.00 Portio 23,000.00 1.00 Portio 0.00 1.00 Portio 3,500.00 Unit Amount œ Item Name

NIGERIA FRIED PLANTAIN +Fish

1.00 Portio 28,000.00 1.00 Portio 0.00 1.00 Portio 0.00

Yam OUP ดา

Unit A wunt

Room: 103

ICHAEL ISIAKA

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

Bill Amount....26,500.00 Payable......26,500.00

Unsettled

hank You

Remark: Bill Prepared By: Mirabel Bill Printed Time: 3:20:23

Dayment Type:

spared By: Mirabel inted Time: 2:14:20 PM

Balarabe Musa Victoria Island, Lagos) Portio 18,000.00) Portio 0.00) Portio 0.00 7A, Balarabe Musa victoria Nigeria, Lagos Island, Lagos, Nigeria, 2348048324478 Sunflower Residence Victoria Island Receipt #: RRCPT8520Date: 2/10/2025 Table #: Time: 4:12:25 PM Unit Amount Room: 103 888 Guest: MICHAEL ISIAKA Server: Hope Item Name Okro Soup +Fish +Wheat

Unsettled

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

Remark:

Thank You

Bill Prepared By: Hope Bill Printed Time: 4:12:32 PM Payment Type

ž

Bill Amount....18,000.00 Payable.....18,000.00 1.00 Portio 18,000.00 Unit Amount Room: 103

Thank You

Remark:

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

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

Time: 3:31:17 PM

Room: 103

Unit Amount

1.00 Portio 28,000.00

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

Receipt #: RRCPT8464Date: 2/6/2025

Qty

Unsettled

Table #:

Thank You

Payment Type:

Remark:

Server: Hope

SEPREME SEAFOOD

Guest: MICHAEL ISIAKA

1 Prepared By: Hope

Printed Time: 3:31:21 PM

Receipt #: RRCPT8451Date: 2/5/2025 Time: 4:16:28 PM

Server:

Guest: MICHAEL ISIAKA ______

Qty "Unit Amount 1.00 Portio 23,000.00 1.00 Portio 0.00 NIGERIA FRIED R +Fish 1.00 Portio 3,500.00 PLANTAIN ------

Bill Amount....26,500.00 Payable......26,500.00

Unsettled

Thank You Remark:

Bill Prepared By: Adedimeji Bill Printed Time: 4:16:29 PM

Payment Type:

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

Receipt #: RRCPT8505Date: 2/9/2025 Table #: Time: 3:42:15 PM Server:

Guest: MICHAEL ISIAKA

Item Name

GOAT MEAT PEPPE

Portio 13,000.00 Portio 28,000.00 Portio 0.00

888

EDIKANIKONG SOU

+Semo

EXTRA SNAIL

Item Name

Unit Amount

Room: 103

Guest: MICHAEL ISIAKA

Server: Hope

Bill Amount....41,000.00 Payable.....41,000.00

Unsettled

Unsettled

Bill Prepared By: Adedimeji Bill Printed Time: 3:42:17 Payment Type:

Balarabe Musa Victoria Island, Lagos Sunflower Residence Victoria Island

Nigeria, Lagos Island, Lagos, Nigeria, 2348048324478

RCPT8474Date: 2/7/2025 Time: 3:08:24 PM

Room: 103 **AEL ISIAKA**

Unit Amoun' Oty

3,500,00

By: Adedimeji Time: 3:08:28 PM

Bill Prepared By: Hope Bill Printed Time: 3:32:08 | Payment Type: Thank You Remark:

e Musa Victoria Island, Lagos r Residence Victoria Island

agos Island, Lagos, Nigeria, 2348048324478

Receipt #: RRCPT8485Date: 2/8/2025 Table #: Time: 3:26:06 PM

1.00 Portio 1.00 Portio 1.00 Portio

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

Unsettled

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

Time: 3:25:20 PM : RRCPT8409Date: 2/1/2025

Receipt #: RRCPT8420Date: 2/2/2025 Table #:

Room: 103 CHAEL ISIAKA

Unit Amount

00.00 Portio 28,000.00 1.00 Portio 1.00 Portio 1.00 Portio

5

PEPPERED CROAKE

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

Unsettled

Unsettled

ared By: Adedimej

:ed Time: 3:25:21 PM

Payment Type:

Thank You

Remark:

Bill Prepared By: Hope Bill Printed Time: 3:13:32 PM

Thank You

Remark:

1.00 Portio 23,000.00 1.00 Portio 0.00 1.00 Portio 3,500.00 Bill Amount....26,500.00 Payable......26,500.00 7A, Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island, Lagos, Nigeria, Receipt #: RRCPT8428Date: 2/3/2025 2348048324478 Unsettled Guest: MICHAEL ISIAKA NIGERIA FRIED R Item Name PLANTAIN rable #: Server: +Fish 1.00 Portio 6,000.00 1.00 Portio 3,500.00 1.00 Portio 18,000.00 Bill Amount....27,500.00 Payable.....27,500.00 7A, Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island, Lagos, Nigeria, 2348048324478

Unit Amount

Qty.

Item Name FRIED YAM PLANTAIN

Room: 103

Guest: MICHAEL ISIAKA

Server: Hope

Table #:

Unit Amount

Room: 103

Bill Prepared By: Adedimeji

Fayment Type:

7A, Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island, Lagos, Nigeria, Sunfigure nastdence Victoria Island 2348048324478

Sunflower Residence Victoria Island

Sunflower Residence Victoria Island

Time: 3:34:07 PM Receipt #: RRCPT8440Date: 2/4/2025 Table #:

Guest: MICHAEL ISIAKA Server: Hope

Time: 3:11:52 PM

Room: 103

1.00 Portio 28,000.00 1.00 Portio 0.00 1.00 Portio 0.00 0.00 Unit Amount OGBONO SOUP Item Name +Semo +Fish

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

Unsettled

Thank You Remark:

Bill Prepared By: Hope Bill Printed Time: 3:34:10 PM Payment Type:



(GUEST SIGNATURE:)

Sunflower Residence Victoria Island

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

(ATTEND BY:)

				Guest	Registration For
Registration No.	5 10 6 H		Chk.In Date	12/4/2024	14:00:00
Folio No.			Chk.Out Date	12/11/2024	
Room	104		No of Persons	Adult(s) 1	Child(ren)
Room Type	Superior		Business Source	ND Western Lago	s Annex
Desk User			Voucher No:	_ago	o Allinex
Reservation No:	RSVN2838				
Last Name	ISIAKA		First Name	MICHAEL	
Address	MICHAEL			MICHAEL	
City			Zip		
State			Country	N.C.	
E-Mail			Phone	Nigeria	
Birth Date			Thone		
Payment Mode		Tariff	87,500.00 N De	eposit	
Credit Card Info		Tax		tal Charge	
Exp.Date		Total		tal Payment 0.00	
Vehicle Make	N/A		ID Type		
Vehicle Model	N/A		ID Number		
License Plate			ID Country	Nigerian	
Management will not be not the control of the contr	esponsible for any it AM SELF REG for this bill is not w mount of these chai	em left in the room ISTRATION ONLY aived and agree to rges including any		valuables of any kind. ent that the indicated personee that if an attorney is r	etained to collect these