

21ST JULY 2025.

INV.NO-25071856

ND WESTERN LIMITED LAGOS, NIGERIA.

Sir,

INVOICE

We forward herewith for the settlement of bills incurred by your guest(s) as detailed below:

ACCOMODATION

D. 1 ==			ACCO	MODATION			
	NAMES	S/NO	RM/NO.	T/ DAYS	RATE(NGN)	CONSUMPTION	TOTAL
15-19/07/2025	LANRE OMONAYAJO	1	517				TOTAL
				 	245,000.00	244,186.25	1,224,186.25
				TOTAL ACCOMMODATION SERVICE CHARGE 10% TOTAL			1,224,186.25
							122,418.63
							1,346,604.88
				VAT 7.5%			100,995.37
				BALANCE DUE			1,447,600.24

While thanking you for your Patronage, we will appreciate the early settlement of;

One Million, Four Hundred and Forty-Seven Thousand, Six Hundred Naira, Twenty-Four Kobo Only.

The details of our bank are as follow:

Name of account	JOHNWOOD HOTELS LTD		
Bank where Domiciled	ECO BANK		
Branch Location	Utako		
Account Number	4870012894		
Sort Code	050081066		
Tax Identification Number	22185047-0001		
Contact	Credit Control Unit		
Phone Number	0903 8852615		

For: Johnwood Hotels

Relationship Manager

General Manager



GUEST BILL

Company Name : ND WESTERN LIMITED **Bill Number** : 21625 **Guest Name** Mr Lanre Omonayajo **Bill Date** : 19/07/25 2nd Guest Name Room No : 517 Other Guest Names Reg No : 17989 **Guest Address** Reservation # : 13386 Country **NIGERIA**

Company TIN : NIGERIA Number of Guest : 1

Arrival Date : 15/07/25

Billing Instruction : Entire Bill to Company Plan : B&B

Date Ref No	Ref No	Description	Room #	Debit	Credit	
15/07/25		Accommodation Charge	517	245,000.00		
15/07/25	13069	Smith Bearly Restaurant	0.,		0.00	
16/07/25		Accommodation Charge	517	51,438.75	0.00	
16/07/25	10111		517	245,000.00	0.00	
, ,	13111	Smith Bearly Restaurant		51,438.75	0.00	
17/07/25		Accommodation Charge	517	245,000.00	0.00	
17/07/25	13145	Smith Bearly Restaurant		51,438.75		
18/07/25	4	Accommodation Charge	F17		0.00	
18/07/25	12170		517	245,000.00	0.00	
, ,	13168	Smith Bearly Restaurant		45,526.25	0.00	
18/07/25	13177	Smith Bearly Restaurant		44,343.75	0.00	
				.,0 10,7 0	0.00	
			Grand Total:	1,224,186.25	0.00	

Round Off: 0.00 Total Amount: 1,224,186.25

Amount In Words: One Million, Two Hundred and Twenty-Four Thousand, One Hundred and Eighty-Six Naira Only and Twenty-Five Kobo

FO3

F.O.E / F.O.A.

Mr Lanre Omonayajo

Guest Signature