

INVOICE: NDL/2025/01/02/05

TIN: 31473465 – 0001

RC – 1588327

Sunflower Residence Victoria Island

Printed By: Financial Controller

Invoice List for ND Western Lagos Annex

Printed Date: 2/27/2025 9:57:28 AM

Folio No / Receipt No	Invoice No	Arrival Date	Departure Date	First Name	Last Name	Payment Posted	Due Amount	Revenue	VAT	LSCT	Service Charge
FN2509	BN2510	2/12/2025	2/21/2025	HENRY	ODOGWU	1,369,200.00	1,369,200.00	1,117,714.29	83,828.57	55,885.71	111,771.43
FN2510	BN2506	2/12/2025	2/21/2025	EUNICE	OBASI	1,115,200.00	1,115,200.00	910,367.35	68,277.55	45,518.37	91,036.73
							2,484,400.00	2,028,081.64	152,106.12	101,404.08	202,808.16

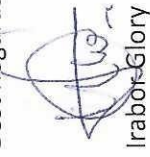
TOTAL - ₦2,484,400.00

REFERENCE: RESERVATION FOR ACCOMMODATION.

TOTAL AMOUNT DUE: ₦2,484,400.00 (Two Million Four Hundred and Eighty-Four Thousand Four Hundred Naira Only).

GOLDEN TULIP – GTB REV
WEMA BANK
ACCOUNT NO - 0124444210

Best Regards,


Irabor Glory

Operations Manager



Aderemi Kayode
Financial Controller



Invoice

Page: 1

Surname : ODOGWU		First Name : HENRY		Date : 2/21/2025	
Nationality Nigerian	No. of Person 1	Adult Child 1 / 0	G.R. Card No RN2396	Room No. 204	Folio No. FN2509
Date of Arrival	2/12/2025	Date of Departure	2/21/2025	Tariff	95,000.00 N
Time of Arrival	5:39:15 PM	Time of Departure	12:00:00 PM	Rate Type	Rack Rate
Date	Ref.No.	Particular	Debit	Credit	Balance
2/12/2025		Tariff	95,000.00 N	0.00 N	95,000.00 N
2/12/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8562	22,000.00 N	0.00 N	117,000.00 N
2/12/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8554	52,500.00 N	0.00 N	169,500.00 N
2/13/2025		Tariff	95,000.00 N	0.00 N	264,500.00 N
2/13/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8573	48,600.00 N	0.00 N	313,100.00 N
2/14/2025		Tariff	95,000.00 N	0.00 N	408,100.00 N
2/14/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8588	50,000.00 N	0.00 N	458,100.00 N
2/15/2025		Tariff	95,000.00 N	0.00 N	553,100.00 N
2/15/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8599	48,600.00 N	0.00 N	601,700.00 N
2/16/2025		Tariff	95,000.00 N	0.00 N	696,700.00 N
2/16/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8616	38,600.00 N	0.00 N	735,300.00 N
2/17/2025		Tariff	95,000.00 N	0.00 N	830,300.00 N
2/17/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8626	38,600.00 N	0.00 N	868,900.00 N
2/17/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8630	42,500.00 N	0.00 N	911,400.00 N
2/18/2025		Tariff	95,000.00 N	0.00 N	1,006,400.00 N
2/18/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8641	57,600.00 N	0.00 N	1,064,000.00 N
2/19/2025		Tariff	95,000.00 N	0.00 N	1,159,000.00 N
2/19/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8655	62,600.00 N	0.00 N	1,221,600.00 N
2/20/2025		Tariff	95,000.00 N	0.00 N	1,316,600.00 N
2/20/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8671	52,600.00 N	0.00 N	1,369,200.00 N
FOLIO TOTAL :			1,369,200.00 N	0.00 N	1,369,200.00 N

Check Out By

Residence Victoria Island
Musa Victoria Island, Lagos
gos Island, Lagos, Nigeria,
2348048324478,
flowerhospitalityng.com

RCPT8588Date: 2/14/2025
Time: 8:21:01 PM

000GWIU Room: 204

Qty	Unit	Amount
1.00	Portio	28,000.00
1.00	Portio	18,000.00
1.00	Portio	4,000.00

Bill Amount.....50,000.00
Payable.....50,000.00

Unsettled

ed By: Hope
Time: 8:21:03 PM
3:

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

Receipt #: RRCPT8573Date: 2/13/2025
Table #: Time: 6:34:05 PM

Server:
Guest: HENRY ODOGWU Room: 204

Item Name	Qty	Unit	Amount
EDIKANIKONG SOU	1.00	Portio	28,000.00
+Wheat	1.00	Portio	0.00
+Shail	1.00	Portio	10,000.00
CHIVITA	1.00	Pack	6,600.00
EXTRA WHEAT	1.00	Portio	4,000.00

Bill Amount....48,600.00
Payable.....48,600.00

Unsettled

Thank You
Remark:
Bill Prepared By: Adedimeji
Bill Printed Time: 6:34:09 PM
Payment Type:

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

Receipt #: RRCPT8554Date: 2/12/2025
Table #: Time: 6:29:28 PM

Server: Hope
Guest: HENRY ODOGWU Room: 204

Item Name	Qty	Unit	Amount
GOAT MEAT PEPPE	1.00	Portio	18,000.00
OGBONG SOUP	1.00	Portio	28,000.00
+Poundo Yam	1.00	Portio	0.00
+Goat Meat	1.00	Portio	5,000.00
NESTLE WATER 60	1.00	Bottle	1,500.00

Bill Amount.....52,500.00
Payable.....52,500.00

Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 6:29:46 PM
Payment Type:

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

Receipt #: RRCPT8562Date: 2/12/2025
Table #: Time: 10:57:49 PM

Server: Hope
Guest: HENRY ODOGWU Room: 204

Item Name	Qty	Unit	Amount
Pepper Turkey	1.00	Portio	18,000.00
EXTRA WHEAT	1.00	Portio	4,000.00

Bill Amount.....22,000.00
Payable.....22,000.00

Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 10:57:50 PM
Payment Type:

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

Receipt #: RRCPT8641 Date: 2/18/2025
Table #: Time: 6:24:54 PM

Server: Hope
Guest: HENRY ODOGWU Room: 204

Item Name	Qty	Unit	Amount
EFORIRO SOUP	1.00	Portio	28,000.00
+Poundo Yam	1.00	Portio	0.00
+Goat Meat	1.00	Portio	5,000.00
CROAKER FISH PE	1.00	Portio	18,000.00
CHIVITA	1.00	Pack	6,600.00

Bill Amount.....57,600.00
Payable.....57,600.00

Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 6:24:57 PM
Payment Type:

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

Receipt #: RRCPT8599 Date: 2/15/2025
Table #: Time: 8:21:34 PM

Server:
Guest: HENRY ODOGWU Room: 204

Item Name	Qty	Unit	Amount
OBONO SOUP	1.00	Portio	28,000.00
+Poundo Yam	1.00	Portio	0.00
+Snail	1.00	Portio	10,000.00
EXTRA POUNDO	1.00	Portio	4,000.00
CHIVITA	1.00	Pack	6,600.00

Bill Amount....48,600.00
Payable.....48,600.00

Unsettled

Thank You
Remark:
Bill Prepared By: Mirabel
Bill Printed Time: 8:21:42 PM
Payment Type:

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

Receipt #: RRCPT8616 Date: 2/16/2025
Table #: Time: 5:01:04 PM

Server: Hope
Guest: HENRY ODOGWU Room: 204

Item Name	Qty	Unit	Amount
SEPREME SEAFOOD	1.00	Portio	28,000.00
EXTRA WHEAT	1.00	Portio	4,000.00
CHIVITA	1.00	Pack	6,600.00

Bill Amount.....38,600.00
Payable.....38,600.00

Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 5:01:08 PM
Payment Type:

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

Receipt #: RRCPT8626Date: 2/17/2025
Table #: Time: 3:50:06 PM

Server: Hope
Guest: HENRY ODOGWU Room: 204

Item Name	Qty	Unit	Amount
SUPREME SEAFOOD	1.00	Portio	28,000.00
+Poundo Yam	1.00	Portio	0.00
CHIVITA	1.00	Pack	6,600.00
EXTRA POUNDO	1.00	Portio	4,000.00

Bill Amount.....38,600.00
Payable.....38,600.00

Unsettled

Thank You

Remark:

Bill Prepared By: Mirabel

Bill Printed Time: 3:50:11 PM

Payment Type:

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

Receipt #: RRCPT8671Date: 2/20/2025
Table #: Time: 7:17:22 PM

Server: Hope
Guest: HENRY ODOGWU Room: 204

Item Name	Qty	Unit	Amount
EDIKANIKONG SOU	1.00	Portio	28,000.00
+OAT MEAL	1.00	Portio	0.00
+Beef	1.00	Portio	0.00
CROAKER FISH PE	1.00	Portio	18,000.00
CHIVITA	1.00	Pack	6,600.00

Bill Amount.....52,600.00
Payable.....52,600.00

Unsettled

Thank You

Remark:

Bill Prepared By: Hope

Bill Printed Time: 7:17:25 PM

Payment Type:

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

Receipt #: RRCPT8655Date: 2/19/2025
Table #: Time: 8:00:58 PM

Server: HENRY ODOGWU Room: 204

Item Name	Qty	Unit	Amount
EDIKANIKONG SOU	1.00	Portio	28,000.00
+OAT MEAL	1.00	Portio	0.00
+Snail	1.00	Portio	10,000.00
CATFISH PEPPER	1.00	Portio	18,000.00
CHIVITA	1.00	Pack	6,600.00

Bill Amount.....62,600.00
Payable.....62,600.00

Settled

Folio Transfer

62,600.00

Thank You

Remark:

Bill Prepared By: Adedimeji

Bill Printed Time: 8:48:03 AM

Bill Settle By: Adedimeji

Payment Type: Folio Transfer



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	2/12/2025	14:00:00
Folio No.		Chk.Out Date	2/20/2025	
Room	204	No of Persons	Adult(s) 1	Child(ren)
Room Type	Standard	Business Source	ND Western Lagos Annex	
Desk User		Voucher No:		
Reservation No:	RSVN3133			

Last Name	ODOGWU	First Name	HENRY
Address			
City		Zip	
State		Country	Nigeria
E-Mail		Phone	08034127964
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--
Vehicle Model	--N/A--
License Plate	

ID Type	
ID Number	
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:)



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 : OBASI		First Name : EUNICE		Date : 2/21/2025	
Nationality Nigerian	No. of Person 1	Adult Child 1 / 0	G.R. Card No RN2397	Room No. 208	Folio No. FN2510
Date of Arrival	2/12/2025	Date of Departure	2/21/2025	Tariff	95,000.00 N
Time of Arrival	5:39:33 PM	Time of Departure	12:00:00 PM	Rate Type	Rack Rate
Date	Ref.No.	Particular	Debit	Credit	Balance
2/12/2025		Tariff	95,000.00 N	0.00 N	95,000.00 N
2/12/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8560	23,000.00 N	0.00 N	118,000.00 N
2/13/2025		Tariff	95,000.00 N	0.00 N	213,000.00 N
2/13/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8575	30,000.00 N	0.00 N	243,000.00 N
2/14/2025		Tariff	95,000.00 N	0.00 N	338,000.00 N
2/14/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8589	24,000.00 N	0.00 N	362,000.00 N
2/15/2025		Tariff	95,000.00 N	0.00 N	457,000.00 N
2/15/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8603	34,000.00 N	0.00 N	491,000.00 N
2/16/2025		Tariff	95,000.00 N	0.00 N	586,000.00 N
2/16/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8607	500.00 N	0.00 N	586,500.00 N
2/16/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8622	32,000.00 N	0.00 N	618,500.00 N
2/17/2025		Tariff	95,000.00 N	0.00 N	713,500.00 N
2/17/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8632	24,700.00 N	0.00 N	738,200.00 N
2/18/2025		Tariff	95,000.00 N	0.00 N	833,200.00 N
2/18/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8647	30,000.00 N	0.00 N	863,200.00 N
2/19/2025		Tariff	95,000.00 N	0.00 N	958,200.00 N
2/19/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8661	28,000.00 N	0.00 N	986,200.00 N
2/20/2025		Tariff	95,000.00 N	0.00 N	1,081,200.00 N
2/20/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8674	34,000.00 N	0.00 N	1,115,200.00 N
FOLIO TOTAL :			1,115,200.00 N	0.00 N	1,115,200.00 N


: 21/2/2023

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

Receipt #: RRCPT8632 Date: 2/17/2025
Table #: Time: 10:18:22 PM
Server:
Guest: EUNICE OBASI Room: 208

Item Name	Qty	Unit	Amount
CROAKER FISH PE	1.00	Portio	18,000.00
Porridge Planta	1.00	Portio	6,700.00
Bill Amount....24,700.00			
Payable.....24,700.00			

Unsettled

Thank You
Remark:
Bill Prepared By: Adedimeji
Bill Printed Time: 10:18:24 PM
Payment Type: 

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

Receipt #: RRCPT8622 Date: 2/16/2025
Table #: Time: 10:32:20 PM
Server: Hope
Guest: EUNICE OBASI Room: 208

Item Name	Qty	Unit	Amount
EFORIRO SOUP	1.00	Portio	28,000.00
+Poundo Yam	1.00	Portio	0.00
+Turkey	1.00	Portio	0.00
EXTRA POUNDO	1.00	Portio	4,000.00
Bill Amount....32,000.00			
Payable.....32,000.00			


Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 10:32:30 PM
Payment Type: 

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

Receipt #: RRCPT8603 Date: 2/15/2025
Table #: Time: 10:32:04 PM
Server:
Guest: EUNICE OBASI Room: 208

Item Name	Qty	Unit	Amount
EFORIRO SOUP	1.00	Portio	28,000.00
+Eba	1.00	Portio	0.00
+Fish	1.00	Portio	0.00
NESTLE WATER 60	1.00	Bottle	1,500.00
POWER HORSE CAN	1.00	Can	4,500.00
Bill Amount....34,000.00			
Payable.....34,000.00			

Unsettled 

Thank You
Remark:
Bill Prepared By: Mirabel
Bill Printed Time: 10:32:06 PM
Payment Type:

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

Receipt #: RRCPT8647 Date: 2/18/2025
Table #: Time: 9:09:09 PM
Server: Hope
Guest: EUNICE OBASI Room: 208

Item Name	Qty	Unit	Amount
PEPPERED SNAIL	1.00	Portio	30,000.00
+Potato fries	1.00	Portio	0.00
Bill Amount....30,000.00			
Payable.....30,000.00			


Unsettled

Thank You 
Remark:
Bill Prepared By: Hope
Bill Printed Time: 9:09:10 PM
Payment Type:

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

Receipt #: RRCPT8607 Date: 2/16/2025
Table #: Time: 9:12:28 AM
Server:
Guest: EUNICE OBASI Room: 208

Item Name	Qty	Unit	Amount
TAKEAWAY PLASTI	1.00	Piece	500.00
Bill Amount.....500.00			
Payable.....500.00			

Unsettled 

Thank You
Remark:
Bill Prepared By: Mirabel
Bill Printed Time: 9:12:33 AM
Payment Type:

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

Receipt #: RRCPT8589 Date: 2/14/2025
Table #: Time: 8:59:33 PM
Server: Hope
Guest: EUNICE OBASI Room: 208

Item Name	Qty	Unit	Amount
Pepper Turkey	1.00	Portio	18,000.00
IRISH POTATO	1.00	Portio	5,000.00
TAKEAWAY PLASTI	2.00	Piece	1,000.00
Bill Amount....24,000.00			
Payable.....24,000.00			

Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 8:59:34 PM
Payment Type: 

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

Receipt #: RRCPT8661Date: 2/19/2025
Table #: Time: 10:28:08 PM
Server:
Guest: EUNICE OBASI Room: 208

Item Name	Qty	Unit	Amount
EFORIRO SOUP	1.00	Portio	28,000.00
+Poundo Yam	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: 10:28:10 PM
Payment Type:

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

Receipt #: RRCPT8560Date: 2/12/2025
Table #: Time: 10:05:41 PM
Server: Hope
Guest: EUNICE OBASI Room: 208

Item Name	Qty	Unit	Amount
NOODLES	1.00	Portio	5,000.00
PEPPERED CHICKE	1.00	Portio	18,000.00

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

Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 10:05:43 PM
Payment Type:

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

Receipt #: RRCPT8575Date: 2/13/2025
Table #: Time: 10:18:30 PM
Server:
Guest: EUNICE OBASI Room: 208

Item Name	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: Adedimeji
Bill Printed Time: 10:18:34 PM
Payment Type:

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

Receipt #: RRCPT8674Date: 2/20/2025
Table #: Time: 8:35:41 PM
Server: Hope
Guest: EUNICE OBASI Room: 208

Item Name	Qty	Unit	Amount
PEPPERED SNAIL	1.00	Portio	30,000.00
EXTRA WHEAT	1.00	Portio	4,000.00

Bill Amount....34,000.00
Payable.....34,000.00

Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 8:35:42 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	2/12/2025	14:00:00
Folio No.		Chk.Out Date	2/20/2025	
Room	208	No of Persons	Adult(s) 1	Child(ren)
Room Type	Superior	Business Source	ND Western Lagos Annex	
Desk User		Voucher No:		
Reservation No:	RSVN3134			

Last Name	OBASI	First Name	EUNICE
Address			
City		Zip	
State		Country	Nigeria
E-Mail		Phone	08060549102
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:)