Invoice No: GTL/2025/NDL/07/17

TIN: 22012245 - 0001

GOLDEN TULIP LEKKI

Printed By:

AYOBAMI

JOHNSON

BLN12439

Invoice List for ND WESTERN LAGOS

Printed Date:

7/4/2025 12:05:24 PM

Folio No /

Invoice No Arrival

Departure First Name

Last Name

Payment Posted

Due Amount Revenue

VAT

LSCT Service Charge

Receipt No

FN12576

6/19/2025

6/20/2025 ANOKPISE

Date

AMOS

136,500.00

100 71

Amount 7136,500.00 N 111

111,428.57 8,357.14

5,571.43 11

11,142.86

136,500.00 111,428.57 8,357.14 5,571.43 11,142.86

Total ₩136,500.00

REFERENCE: RESERVATION FOR ACCOMMODATION

Total Amount in Words: One Hundred and Thirty-Six Thousand Five Hundred Naira Only.

ACCOUNT DETAILS:

GTL HOSPITALITY LIMITED

WEMA BANK

0123648602

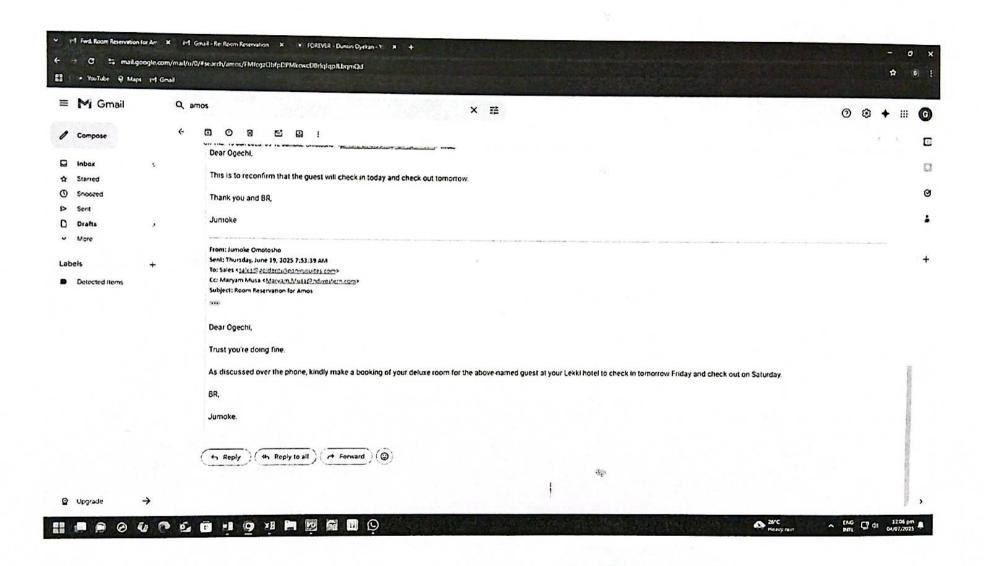
Best Regards,

akande Adeola

Operation Manager

Shofisile Ayobami

Financial Controller





GOLDEN TULIP LEKKI

18, OBAFEMI ANIBABA STREET, BESIDE WEMA BANK, LEKKI, Lekki, Lagos, Nigeria

Phone: 2349137777778; E-Mail: reservations@goldentuliplekki.com

URL: www.goldentuliplekki.com

Invoice

Guest Name

: ANOKPISE AMOS

Guest Address

Nigeria

Folio No. G.R. Card No : FN12576 : RN12276 Room No.

Date of Arrival

: Room 308

: 19/06/2025 03:58:52 pm

Date of Departure : Deborah Reuben

: 20/06/2025 12:00:00 pm

Checked In By

Checked Out By

Page No

: Page 1 of 1

Description	Rate			TOTAL	Receivable Amount
-:: Rental Charges ::- 19/06/2025 - (Room Type :Deluxe) (Room No. : D308) (Rate Type : Rack Rate)	115,000.00 N	0.00 N	0.00 N	115,000.00 N	
-:: POSCharge ::- 19/06/2025 - Outlet [GTL Restaurant] Check No [RRCPT42541]	21,500.00 N	0.00 N	0.00 N	21,500.00 N	
Grand Total	136,500.00 N	0.00 N	0.00 N	136,500.00 N	0.00 N
Grand Total	0.00 N	0.00 N	0.00 N	0.00 N	
DISCOUNT	136,500.00 N	0.00 N	0.00 N	136,500.00 N	
FINAL TOTAL	130,300.00 14	0,00 11	0.00 .1		0.00 N
Flat Discount ADJUSTMENT					0.00 N
BALANCE					136,500.00 N

Bill To

: ANOKPISE AMOS

This Folio is in

Remark

Thank you for your stay with us. Please visit us again.

TERMS & CONDITION

CHECK-IN is 14:00hrs & CHECK-OUT time is 12:00hrs and any extension of stay

must be communicated ahead to the front office.

"Photo ID proof issued by the government is compulsory for all occupants including sharer and visitors.

:

A safe deposit locker is available in the room; the management does not take any

responsibility for the loss of valuables left in the room / lockers.

** Please do not smoke in your room as a deep cleaning surcharge of the occupied room rate per day will apply if you do so. Kindly ask the staff for the designated

smoking area.

The hotel reserves the right to charge one night cancellation fee should you cancel

any nights from your originally intended length of stay.

"Only registered guests with valid identification will be issued additional key cards or be allowed access into the hotel room by Hotel Management, in the case key cards, are misplaced or lost.

Guest Signature

GTASTAUR TO THE TOTAL TO

Normal Okro 1.00 1 20,000.00 Nestle Water 60 1.00 Bottl 1,500.00

Bill Amount....21,500.00

Unsettled

Thanks for your patronage Quolynik

Guest Room No_3D8

Guest Signature_

Remark:

Bill Prepared By: ISAAC EDET Bill Printed Time: 6:32:27 pm

Bill Discount Type:

Payment Type:

Invoice No: GTL/2025/NDL/07/18

TIN: 22012245 - 0001

GOLDEN TULIP LEKKI

Printed By:

AYOBAMI

JOHNSON

Invoice List for ND WESTERN LAGOS

Printed Date:

7/4/2025 12:06:19 PM

Folio No /

Invoice No Arrival

Departure Date

First Name

Last Name

Payment Posted

Due Amount Revenue

VAT

Service Charge

Receipt No FN12665

6/30/2025 BLN12542

7/3/2025 ADEPONLE CHRISTOPHER

409,350.00

409,350.00 N

334,163.27

25,062.24

LSCT

16,708.16

33,416.33

25,062.24 16,708.16 33,416.33 409,350.00 334,163.27

Total N409,350.00

REFERENCE: RESERVATION FOR ACCOMMODATION

Total Amount in Words: Four Hundred and Nine Thousand, Three Hundred and Fifty Naira Only.

ACCOUNT DETAILS:

GTL HOSPITALITY LIMITED

WEMA BANK

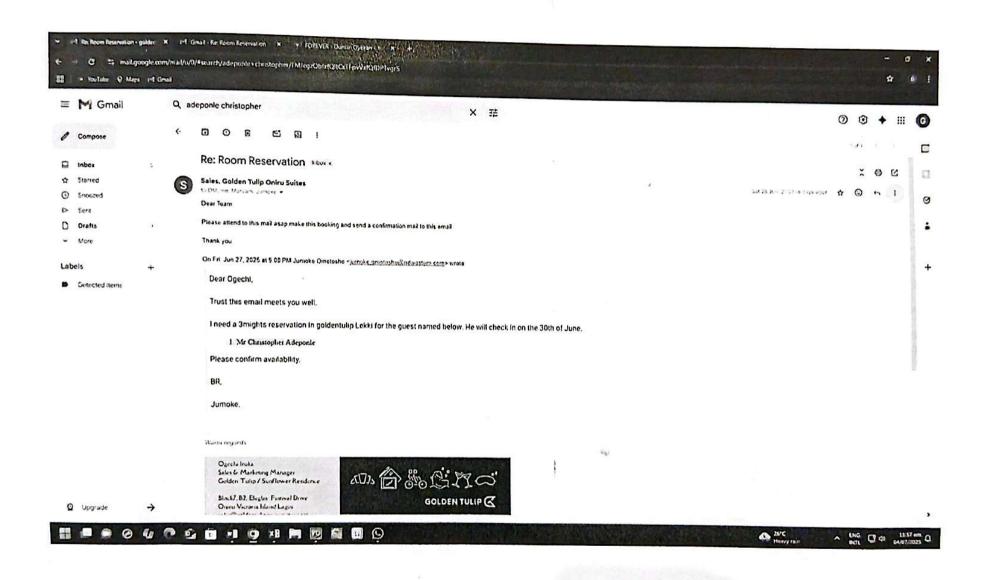
0123648602

Akand Adeola

Operation Manager

Shofisile Ayobami

Financial Controller





GOLDEN TULIP LEKKI

18, OBAFEMI ANIBABA STREET, BESIDE WEMA BANK, LEKKI, Lekki, Lagos, Nigeria

Phone: 2349137777778; E-Mail: reservations@goldentuliplekki.com URL: www.goldentuliplekki.com

Invoice

Guest Name Guest Address

: Mr. ADEPONLE CHRISTOPHER

Nigeria

: FN12665

G.R. Card No

Folio No.

: RN12365

Room No.

: Room 209

Date of Arrival

: 6/30/2025

01:47:54 PM 07:32:13 PM

Date of Departure : 7/3/2025

Checked In By

: Deborah Reuben

Checked Out By

: AYOBAMI JOHNSON (FC).

Page No

: Page 1 of 1

Description	Rate			TOTAL	Receivable Amount
:: Rental Charges ::-					
6/30/2025 - (Room Type :Deluxe) (Room No. : D209) (Rate Type : Rack Rate)	115,000.00 N	0.00 N	0.00 N	115,000.00 N	
7/1/2025 - (Room Type :Deluxe) (Room No. : D209) (Rate Type :	115,000.00 N	0.00 N	0.00 N	115,000.00 N	
Rack Rate) 7/2/2025 - (Room Type :Deluxe) (Room No. : D209) (Rate Type :	115,000.00 N	0.00 N	0.00 N	115,000.00 N	
Rack Rate)				1	
-:: Extra Charge ::-					
7/1/2025 - Laundry	2,450.00 N	0.00 N	0.00 N	2,450.00 N	
7/2/2025 - Laundry	2,900.00 N	0.00 N	0.00 N	2,900.00 N	
-:: POSCharge ::-			2.01		
7/1/2025 - Outlet [GTL Restaurant] Check No [RRCPT42729]	29,500.00 N	0.00 N	0.00 N	29,500.00 N	
7/2/2025 - Outlet [GTL Restaurant] Check No [RRCPT42741]	29,500.00 N	0.00 N	0.00 N	29,500.00 N	
-:: Charges Paid By ::-					
7/3/2025 - ND WESTERN LAGOS					409,350.00 N
Grand Total	409,350.00 N	0.00 N	0.00 N	409,350.00 N	409,350.00 N
DISCOUNT	0.00 N	0.00 N	0.00 N	0.00 N	-70000000000000000000000000000000000000
FINAL TOTAL	409,350.00 N	0.00 N	0.00 N	409,350.00 N	
Flat Discount					0.00 N
ADJUSTMENT					0.00 N
BALANCE					0.00 N

Bill To

: Mr. ADEPONLE CHRISTOPHER

This Folio is in

Remark

Thank you for your stay with us. Please visit us again.

TERMS & CONDITION

CHECK-IN is 14:00hrs & CHECK-OUT time is 12:00hrs and any extension of stay must be communicated ahead to the front office.

** Photo ID proof issued by the government is compulsory for all occupants including sharer and visitors.

A safe deposit locker is available in the room; the management does not take any

responsibility for the loss of valuables left in the room / lockers.

"Please do not smoke in your room as a deep cleaning surcharge of the occupied room rate per day will apply if you do so. Kindly ask the staff for the designated smoking area.

The hotel reserves the right to charge one night cancellation fee should you cancel

any nights from your originally intended length of stay.

Only registered guests with valid identification will be issued additional key cards or be allowed access into the hotel room by Hotel Management, in the case key cards, are misplaced or lost

Guest Signature

GOLDEN TULIP

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
EXPRESS SERVICE - For calls before 10.00am - return the same day between 1.00 - 2.00pm
For calls before 10.00am - return the same day between 1.00 - 2.00pm
For calls before 10.00am - return the same day after 6.00pm Pressing service within 2hours available up till 7.00pm
OVERNIGHT SERVICE - 50% surcharge on normal service rates
For calls before 11.00pm - return next dat between 7.00 - 8.00am

PRESSING

AUND	DRY		DRY CLEANING		
aty.	Men's Wear	Rate	Amount	Qty.	Men's Wear
1	Shirt	650	650		Suit (2 Pieces)
1	Silk - Shirt	700			Suit (3 Pieces)
1	Underpants	400	THO .		Trousers
+	Socks	300	488		Jacket
1	Undershirt	400	400	100	Waistcoat
1	Washable Trousers	700	160		Tie
'	Washable Jacket	700	1		Safari Suit
	Handkerchief	250			Over Coat (
	Pyjamas	850		Diameter.	Sweater
-	Overall	800			Shirt
	Short	500	100		Jumper Only
-	T-Shirt	500	_500		Completer National
-	Bat Robe	900			Jumper / Sokolo
_	Jumper Only	550			Сар
-	Tower	605		7	Sokoto Only
	Tracksuit (2 pieces)	750	7		Carftan
	Sweater	700		Qty.	Women's Wear
	Complete National (3pcs)	2200		Giy.	Contract of the Contract of th
-	Jumper/Sokoro	1350			Blouse
	Cap	450			Shirt
	Sokoto Only	550	10		Pleated Shirt
	Caftan (2 pieces)	1450			Scarf
Qty.	Women's Wear	Rate	Amount		Jacket
uty.		800	7		India Saree
	Night Dress	650			Dress
	Blouse	800			Trouser Suite (2 Pieces
	Silk Blouse	400			
	Pantie	450			Shirt Suit (2 Pieces)
	Undersleep	350			Slacks Buba / Wrapper / Headti
	Brassiere	800			
	Skirt	1,000			Bou Bou
	Pleated Skirt	700			Grown
	Trouser	1,000			Skirt Only
	Dress	890		1	
	Slacks	2,300			
	Indian Saree	1,450			
	Trouser Suit	1,450			Amo
	Skirt Suit	650			
	Scarf Buba/Wrapper/Headtier	1,950		The ho	itel is not responsible for sh
		1,450			oss or damage our maximu
	Buba/Wrapper	1,100			arge, we are not responsible
	Bou-Bou Headtie Only	650			late of deposit. Please rem
Qty.	Wedding Gown	5,000		1 '	as the hote
	and the second second	Rate	Amount		as the field
	A CONTRACTOR OF THE PROPERTY O	750			
	Bed Sheets	450		-	
	Pillow slips	1,500			
	Blanket	900		-	
	Bed Cover	1,900			
	Curtains	1,300		-	

	DRY CLEANING		PRESSING				
Qty.	Men's Wear	Rate	Amount	Rate	Amount		
	Cuit (2 Diocos)	2,100		1,300			
	Suit (2 Pieces)	2,750		1,500			
	Suit (3 Pieces)	1,300		900			
	Trousers	1,600		1,000	(C)		
	Jacket	1,200		800	C. T. S.		
	Waistcoat	850		300			
	Tie	1,600	7	1,100			
	Safari Suit	G-900	17	1,200			
	Over Coat	1,700	11	0 800			
-	Sweater	300	1	500			
	Shirt	600		500	1		
	Jumper Only	2,500		1,800			
	Completer National			1,200			
	Jumper / Sokolo	2,300 550		350			
	Сар			500			
	Sokoto Only	600		1,200			
	Carftan	1,650	100 March 200 Ma				
Qty.	Women's Wear	Rate	Amount	Rate	Amount		
	Blouse	1,200		500			
	Shirt	1,200		500			
	Pleated Shirt	1,500		900			
	Scarf	800		450			
	Jacket	1500		900			
_	India Saree	2,400		1,700			
_	Dress	1,500		950	11		
	Trouser	700		500			
	Trouser Suite (2 Pieces)	1,900		1,200			
	Shirt Suit (2 Pieces)	1,900		1,200			
	Slacks	1,000	A	800			
	Buba / Wrapper / Headtie	2,800		1,700			
	Bou Bou	1,600		1,100			
	Grown	1,600		1,000			
	Skirt Only	1,200		500			
			2.45		1		

Total 2,450
Delivery
Amount Due

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 chained 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

ун [None	Light	Medium Heav				
-	Hangers	Boxers	Fold				

450

Napkins

International Standards, Local Flavour

GOLDEN TULIP LEKKI, LAGOS

NORMAL SERVICE For calls after 10.00am - return the same day after 6.00pm 50% surcharge on normal service rates For calls before 10 00am - return the same day between 1.00 - 2 00pm EXPRESS SERVICE For calls between 10 - 12 00mid day - return the same day after 6 00pm Pressing service within 2hours available up till 7 00pm

INDI	RY.		TO MAN	100	DRY CLEANING	PRESSING			
y. \	Mary and the same of the same	Rate	Amount	Qty.	Men's Wear	Rate	Amount	Rate	Amount
	Shirt	650		To the last of	Suit (2 Pieces)	2,100		1,300	
	Silk - Shirt	700			Suit (3 Pieces)	2,750	-0-0	1,500	-
	Underpants	400	1001		Trousers	1,300	1300	900	
	Socks	300	300		Jacket	1,600		1,000	No. of Concession, Name of
	Undershirt	400	200		Waistcoat	1,200		800	
	Washable Trousers	700			Tig	850		300	
_	Washable Jacket	700			Safari Suit	1,600		1,100	
-	Handkerchief .	250			Over Coat	1,900		1,200	
-	Pyjamas	850			Sweater	1,100	0	008	
-	Overali	008			Shirt	900	950	500	
	Short	500			Jumper Only	600	10	500	
-	T-Shirt	500			Completer National	2,500		1,800	
	Bat Robe	900		Anna Property	Jumper / Sokoto	2,300		1,200	
_	Jumper Only	550			Сар	550		350 500	
	Tower	605			Sokoto Only	600		1,200	
	Tracksuit (2 pieces)	750			Carltan	1,650			
	Sweater	700		Qty.	Women's Wear	Rate	Amount	Rate	Amount
	Complete National (3pcs)	2200			Blown	1,200		500	
	Jumper/Sokoro	1350			Blouse Shirt	1700	-10	400	
	Cap	450			Pleated Shirt	200	112	1900	
and a second	Sokoto Only	550			Scarf Control of the	600		190	
	Caftan (2 pieces)	1450		-	Jacket	1500	1-1-	900	
Qty.	Women's Wear	Rate	Amount		India Saree	2,400		1,700	
	Night Dress	800			Dress	1,500		950	
_	Blouse	650			Trouser	700		500	
	Silk Blouse	800			Trouser Suite (2 Pieces)	1,900		1,200	
	Pantie	400			Shirt Suit (2 Pieces)	1,900		1.200	
	Undersleep	450			Slacks	1,000		800	-
	Brassiere	350			Buba / Wrapper / Headtie	2,800		1,700	
	Skirt	800		-	Bou Bou	1,600		1,100	
	Pleated Skirt	1,000			Grown	1,600		500	
	Trouser	1,000		_	Skirt Only		A	300	
-	Dress	890		1		Total	1000		
	Slacks	2 300		1		Delivery		_	100
_	Indian Saree Trouser Suit	1,450		1					-
_	Skirt Suit	1,450		1	Amo	unt Due	The second second		
-	Scarf	650							
	Buba/Wrapper/Headtier Buba/Wrapper			The	notel is not responsible for shi	rinkage, or	damage to butt	ons or fading	colour, in ca
-				any	Loss or damage our maximum	n reimburs	ement is limited	to 5 time of	the processin
-	Bou-Bou	1,100		0	harge, we are not responsible	for any ite	m not chained a	after one mo	oth from the
	Headtie Only	65/	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is th		date of deposit. Please remo	ove all you	r valuables before	re sending y	our items,
	Wedding Gown	5,000			as the hotel	will not re	sponsible for an	y loss	
Q		Rate	Amount						
_	Bed Sheets	75							

STARCH	None	Light	Medium	Heavy
DELIVER				

1,500

900

Pillow slips

Bed Cover Curtains Napkins Table Cloth

Blanket

International Standards, Local Flavour

GTL Restaurant 18, OBAFEMI ANIBABA STREET, BESIDE WEMA BANK, LEKKI, Lekki, Lagos, Nigeria,

2349120000300, info@goldentuliplekki.com

Receipt #:

Date: 01/07/202

Table #:

Time: 7:35:02 pm

Server:

Guest: ADEPONLE CHRIRoom No: Room 209

Amount Item Name 28,000.00 Edikanikong Sou 1.00 Porti 0.00 1.00 Porti +Semo 0.00 1.00 Porti +Fish 1,500.00 Nestle Water 60 1.00 Bottl

Bill Amount....29,500.00

Unsettled

Thanks for your patronage

Gue Name Guest Room No

Guest Signature.

Remark:

Bill Prepared By: Rejoice Jacob

Bill Printed Time: 7:35:05 pm

Bill Discount Type:

Payment Type:

GTL Restaurant

18, OBAFEMI ANIBABA STREET, BESIDE WEMA BANK, LEKKI, Lekki, Lagos, Nigeria, 2349120000300, info@goldentuliplekki.com Duplicate Copy

Date: 02/07/202 Receipt #: Time: 6:08:51 pm

Table #: Server:

Guest: ADEPONLE CHRIRoom No: Room 209

Unit Amount Qty Item Name 28,000.00 1.00 Porti Afang Soup 0.00 1.00 Porti +Wheat 0.00 1.00 Porti +Fish 1,500.00 Nestle Water 60 1.00 Bottl

Unsettled

Thanks for youn patronage

Guest Name__

st Room No_> Guest Signature_

Remark:

Bill Prepared By: ALICE

Bill Printed Time: 7:02:28 pm

Bill Discount Type:

Payment Type: