GOLDEN TULIP ONIRU SUITES

Printed By: Onaleye Ayodeji

Invoice List for ND WESTERN LAGOS

Folio No / Receipt No	Printed Date:
Invoice No	5/2/2025 4:43:23 PM
lo Arriv	43:23 PM

FN15868

BL15779	Invoice No
4/23/2025	Arrival
4/25/2025	Departure Date
AKEH-OSU	First Name

GREG

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396,000.00	Amount	Due
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323,265.31		Revenue

396,000.00

323,265.31

24,244.90

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32,326.53 32,326.53

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24,244.90 16,163.27 Service Charge

REFERENCE: ROOM RESERVATIONS.

396,000.00	Total Amount Due
32,326.53	Service Charge (5%)
16,163.27	Lagos State Consumption Tax (10%)
24,244.90	Value Added Tax (7.5 %)
323,265.31	Revenue

Amount in Words: N396,000.00 (Three Hundred and Ninety-Six Thousand Naira Only).

GOLDEN TULIP - PROCTOR HOUSE

ACCOUNT NO - 0123714747 WEMA BANK

Best Regards

Operation Manager Doris Emmanuel

Quayum Olaniyonu Financial Controller

GOLDEN TULIP ONIRU SUITES

Block, B2, Elegba Festival Drive Oniru Chieftaincy Family Estate, Victoria Island, Lagos, 23401, Nigeria

Phone: 234 9060009914; E-Mail: reservations@goldentuliponirusuites.com

URL: www.goldentuliponirusuites.com

Guest Registration Card Registration No. Chk.In Date 23/04/2025 14:00:00 Folio No. Chk.Out Date 25/04/2025 Room S201 No of Persons Adult(s) Child(ren) Room Type Superior **Business Source** ND WESTERN LAGOS Desk User Voucher No: Reservation No: RES NO.19010 **Last Name GREG First Name** Mr. AKEH-OSU Address City Zip State Country Nigeria E-Mail Phone Birth Date **Payment Mode** ND WESTERN LAG(Tariff Rate Type Rack Rate Credit Card Info Tax **Total Charge** Exp.Date Total 0.00 N **Total Payment** Vehicle Make --N/A--**ID** Type Vehicle Model --N/A--**ID Number** License Plate **ID Country** Nigerian

Arrival Date

Airline

Flight #

Flight Time

Departure Airport Tra

Airline

Flight# Flight Time

NOTICE TO GUESTS: Kindly note that the rates are inclusive 5% VAT, 5% Consumption Tax and 10% Service Charge.

CHECKOUT TIME: 12:00 NOON 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.

KINDLY USE SAFE BOX IN THE ROOM, AS MANAGEMENT WILL NOT BE RESPONSIBLE FOR THE LOSS OR DAMAGE TO ANY PERSONAL BELONGINGS LEFT UNATTENDED TO ON THIS PREMISES

Guest's Business Card

23/04/25 (Guest Signature)

GOLDEN TULIP

GOLDEN TULIP ONIRU SUITES

Block,B2, Elegba Festival Drive Oniru Chieftaincy Family Estate, Victoria Island,, Lagos, 23401, Nigeria Phone: 234 9060009914; E-Mail: reservations@goldentuliponirusuites.com

URL: www.goldentuliponirusuites.com

Invoice

Page: Surname : GREG First Name : AKEH-OSU Date : 25/04/2025 Nationality No. of Person Adult Child G.R. Card No Room No. Folio No. Nigerian RN15462 1/0 S201 FN15868 Date of Arrival 23/04/2025 **Date of Departure** 25/04/2025 Tariff N 153,000.00 Time of Arrival 20:09:02 Time of Departure 12:00:00 Rate Type Rack Rate Date Ref.No. Particular Debit Credit Balance 23/04/2025 Tariff N 153,000.00 N 0.00 N 153,000.00 23/04/2025 Outlet: Golden Tulip Oniru N 51,000.00 N 0.00 Restaurant Check No: N 204,000.00 80727 23/04/2025 Outlet: Golden Tulip Oniru N 9,000.00 N 0.00 Restaurant Check No: N 213,000.00 80732 24/04/2025 Tariff N 153,000.00 N 0.00 N 366,000.00 24/04/2025 Outlet : Golden Tulip Oniru N 30,000.00 N 0.00 N 396,000.00 Restaurant Check No: 80740 FOLIO TOTAL: N 396,000.00 N 0.00 N 396,000.00 This Folio is in: N **Grand Total:** N 396,000.00 N 0.00

Bill To

: ND WESTERN LAGOS

Address

Nigeria

(Guest Signature)

25 04 25

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

Block, 32, Elegia Festival Orive, Orive Island,, Lagos, Nigeria, 234 sub0009914, reservations@goldertuliponirusultes.com, Chieftaincy Family Estare, Victoria Golder Tulip Uniru Restaurant

7. Spercent VAT, Spercent Lagos Com Tax a Kindly note that rates are including www.goldentulipsairusailes.com nd 10percent Service Charge

Fine: 09:09:50 FM Date: 23/04/2025 Receipt #: 80727 able #:

Maiter: James

Guest: AKEH-OSU GPEG

Business Name ND WESTERN LYGIS Room: S201

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Item Name	Qty Am	Ameant
Ogbono Soup	1.60	28, 0, 10, 00
+Goat Meat	1.00	5, 000, 00
+Eba	1 00	0.00
Peppered Beef	3.1	18, 500, 91
+Beef	8.7	0.00
	The second secon	

Payable....

Unseitled

Thanks for your patronage. Grand-Oss

201 Guest Room No : Guest Signature:

Bill Printed Time: 09:09:51 PM Bill Prepared By: James

Bill Discount Type:

Payment Type:

Island,, Lagos, Nigeria, 234 9u60u09914, reservations@goidentuliporiruswites.com, Block, B2, Elegba Freinger Dring Conn. Chieftaincy Family Estale, victoria Golden Tilliz Chiru Pastaurant

7. Spercent VAT, Spercent Lagos Com Tax a Kindly note that rates are inclusive of www.goldentulipaniruswites com nd 10percent Service Charge.

Time: 10.40:23 PM Pares 25 72/2/20 Receipt #: 80732 [ab]e #:

Waiter: James

Guest: AKEH-OSU GREG Room: 3201 Business Name: NO WESTERN LASS.

Name

Payable........9. 000, 00 :D Still Water Small

Unsettled

Thanks for your pathonage. Guest Name:

Guest Signature:_ Guest Room No

8ill Printed Time: 10:40:24 99 Bill Prepared By: James

Bill Discount Type:

Payment Type:

Chieffivir Family Estate, victoria Island, Lagos, Migeria, 234 9080009914, Golden Tullip Oniru Restaurant Block, 82. Elegha Festival O. Ave Onive

reservations@golder.tulipulliusultes. com. WWW.goldentuliponirusuites.com

7. Spercent VAT, Spersent Lagus Com Tax a Kindly note that rates are inclusive of nd 10percent Service Charge.

Time: 02:41-44 PK Date: 24,04/2025 Receipt #: 30740 able #:

Waiter: Faraj

Guest: AKEH-OSU GREG

Room: \$201

Business Name:ND WESTERN LACSS

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Item Name	11 11 11 11 11 11 11 11 11 11 11 11 11	Penny Neapolitan	TCOS+ Mast	דמטמו ווכמי	

Unsertied

Thanks for your patronage And - DG Guest Name:__

Guest Signature: Guest Room No.:

Bill Prepared By: Faraj

Bill Printed Time: 02:42 02 PM Bill Discount Type:

Payment Type: