INVOICE: NDL/2025/01/02/05

TIN: 31473465 - 0001

Sunflower Residence Victoria Island

Printed By: Financial Controller

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

Invoice List for ND Western Lagos Annex

Last Name ODOGWU OBASI First Name EUNICE HENRY Departure Date 2/21/2025 2/21/2025 Folio No / Receipt Invoice No Arrival Date 2/12/2025 2/12/2025 BN2510 BN2506 FN2509 FN2510

111,771.43 91,036.73 202,808.16 Service Charge 45,518.37 101,404.08 55,885.71 LSCT 152,106.12 83,828.57 68,277.55 VAT 1,117,714.29 910,367.35 2,028,081.64 Revenue Z Z **Due Amount** 1,369,200.00 1,115,200.00 2,484,400.00 Payment Posted 1,115,200.00 1,369,200.00

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

GOLDEN TULIP – GTE WEMA BANK

ACCOUNT NO - 0124444210

Best Regards,

IraborGlory Operations Manager

Aderemi Kayode Financial Controller



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

URL: www.sunflowerhospitalityng.com

#### Invoice

Page:

1

| Nigerian  Date of Arrival 2/12/2025 |          | No. of Person                           |                                  | Adult Child               | G.R. Card No<br>RN2396 | Room No.<br>204 | Folio No.<br>FN2509 |  |
|-------------------------------------|----------|---|----------------------------------|---------------------------|------------------------|-----------------|---------------------|--|
|                                     |          | 2/12/2025                               |                                  | Date of Departure         | 2/21/2025              | Tariff          | 95,000.00 N         |  |
|                                     |          | 5:39:15 PM                              | Time of Departure                |                           | 12:00:00 PM            | Rate Type       | Rack Rate           |  |
| Date                                | Ref.No   | Ref.No. Particular                      |                                  | r                         | Debit                  | Credit          | Balance             |  |
| 2/12/2025                           | <b>+</b> | *************************************** | Tariff                           |                           | 95,000.00 N            | 0.00 N          | 95,000.00 N         |  |
| 2/12/2025                           |          |   | Outlet : S<br>Bar Che<br>RRCPT8  |                           | 22,000.00 N            | 0.00 N          | 117,000.00 N        |  |
| 2/12/2025                           |          |   |                                  | FR VI Food and<br>ck No : | 52,500.00 N            | 0.00 N          | 169,500.00 N        |  |
| 2/13/2025                           |          |   | Tariff                           | 334                       | 95,000.00 N            | 0.00 N          | 264,500.00 N        |  |
| 2/13/2025                           |          |   | Outlet : S<br>Bar Che<br>RRCPT8  |                           | 48,600.00 N            | 0.00 N          | 313,100.00 N        |  |
| 2/14/2025                           |          |   | Tariff                           | 373                       | 95,000.00 N            | 0.00 N          | 408,100.00 N        |  |
| 2/14/2025                           |          |   | Outlet : S<br>Bar Che<br>RRCPT8  |                           | 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 : S<br>Bar Che<br>RRCPT8  |                           | 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 : S<br>Bar Che<br>RRCPT86 |                           | 38,600.00 N            | 0.00 N          | 735,300.00 N        |  |
| 2/17/2025                           |          |   | Tariff                           | 5,10                      | 95,000.00 N            | 0.00 N          | 830,300.00 N        |  |
| 2/17/2025                           |          |   | Outlet : S<br>Bar Che<br>RRCPT86 |                           | 38,600.00 N            | 0.00 N          | 868,900.00 N        |  |
| 2/17/2025                           |          |   |                                  | FR VI Food and<br>ck No : | 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 : S<br>Bar Che<br>RRCPT86 |                           | 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 : S<br>Bar Che<br>RRCPT86 |                           | 62,600.00 N            | 0.00 N          | 1,221,600.00 N      |  |
| 2/20/2025                           |          |   | Tariff                           | 999,0900000               | 95,000.00 N            | 0.00 N          | 1,316,600.00 N      |  |
| 2/20/2025                           |          |   | Outlet : S<br>Bar Che<br>RRCPT86 |                           | 52,600.00 N            | 0.00 N          | 1,369,200.00 N      |  |
|                                     | FOLI     | : LATOT C                               |                                  | _                         | 1,369,200.00 N         | 0.00 N          | 1,369,200.00 N      |  |



Surname

Nationality

Date of Arrival

Time of Arrival

Nigerian

Date

: ODOGWU

Ref.No.

2/12/2025

5:39:15 PM

#### Sunflower Residence Victoria Island

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

URL: www.sunflowerhospitalityng.com

#### Invoice

|                      |   | , ago  |   |
|----------------------|---|--|---|
| irst Name : HENRY    |   | Date : 2   | /21/2025  |
| Adult Child<br>1 / 0 | G.R. Card No<br>RN2396                                  | Room No.<br>204  | Folio No.<br>FN2509   |
| Date of Departure    | 2/21/2025   | Tariff   | 95,000.00 N   |
| Time of Departure    | 12:00:00 PM   | Rate Type  | Rack Rate   |
| ar                   | Debit   | Credit   | Balance   |
| 10 SE 000-50         |   |  | f   |
| is national          |   |  |   |
|                      | Adult Child 1 / 0  Date of Departure  Time of Departure | Adult Child 1 / 0  G.R. Card No RN2396  Date of Departure 2/21/2025  Time of Departure 12:00:00 PM | Adult Child 1 / 0  Date : 2  Adult Child 1 / 0  RN2396  Room No. 204  Date of Departure 2/21/2025  Tariff  Time of Departure 12:00:00 PM  Rate Type |

This Folio is in: N **Grand Total:** 1,369,200.00 N 0.00 N Bill To : HENRY ODOGWU

Address

Nigeria

(Guest Signature)

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

Check In By

: Hope

Check Out By

Musa Victoria Island, Lagos gos Island, Lagos, Nigeria, Residence Victoria Island 2348048324478,

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

flower Residence Victoria Island

flowerhospitalityng.com

RCPT8588Date: 2/14/2025

Time: 8:21:01 PM

Room: 204

ODOGWO

Unit Amount Qty

1.00 Portio 28,000.00 1.00 Portio 18,000.00 1.00 Bottle 4,000.00 Bill Amount....50,000.00 Payable.....50,000.00 ⊴--00

>

EXTRA WHEAT

+Snail CHIVITA

+Wheat

Unsettled

ed By: Hope V 1 Time: 8:21:03 PM

m

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

Service of the servic

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

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

Receipt #: RRCPT8573Date: 2/13/2025 Table #:

Table #:

Server:

Guest: HENRY ODOGWU Server: Hope

1.00 Portio 18,000.00 1.00 Portio 28,000.00 1.00 Portio 5,000.00 1.00 Portio 5,000.00 Unit Amount Room: 204 Oty NESTLE WATER 60 GOAT MEAT PEPPE +Poundo Yam JGBONO SOUP +Goat Meat Item Name

1.00 Portio 28,000.00 1.00 Portio 0.00 1.00 Portio 10,000.00 1.00 Pack 6,600.00 1.00 Portio 4,000.00

Unit Amount Room: 204

aty

Item Name

EDIKANIKONG SOU

Guest: HENRY ODOGWU

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

Unsettled

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

Unsettled

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

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

Time: 10:57:49 PM Receipt #: RRCPT8562Date: 2/12/2025 [ab]e #:

Room: 204 Guest: HENRY ODOGWU Server: Hope

1.00 Portio 18,000.00 1.00 Portio 4,000.00 Unit Amount aty <sup>3</sup>epper Turkey EXTRA WHEAT Item Name

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

Unsettled

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

e Musa Victoria Island, Lagos agos Island, Lagos, Nigeria, r kesidence Victoria Island

nflowerhospitalityng.com 2348048324478

RRCPT8630Date: 2/17/2025 Time: 7:46:47 PM

Receipt #: RRCPT8641Date: 2/18/2025 Table #:

www.sunflowerhospitalityng.com

Room: 204 Y ODOGWU

Unit Amount Oty

1.00 Portio 21,000.00 1.00 Portio 0.00 1.00 Portio 3,500.00 1.00 Portio 18,000.00 EPPE

Bill Amount....42,500.00 Payable.....42,500.00

Unsettled

ดา

ed By: Adedimeji d Time: 7:46:50 PM

Bill Printed Time: 6:24:57 PM

Payment Type:

Bill Prepared By: Hope

Thank You

Remark:

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

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

Sunflower Residence Victoria Island

www.sunflowerhospitalityng.com

Time: 8:21:34 PM Receipt #: RRCPT8599Date: 2/15/2025 Table #:

Server:

Room: 204 Guest: HENRY ODOGWU

4,000.00 .00 Portio 0.00 Portio 28,000.00 Unit Amount 1.00 Portio 1.00 Pack 1.00 EXTRA POUNDO +Poundo Yam JGBOND SOUP Item Name CHIVITA +Snail

1.00 Portio 28,000.00 1.00 Portio 0.00 1.00 Portio 5,000.00 1.00 Portio 18,000.00

CROAKER FISH PE

+Poundo Yam FFORIRO SOUP

+Goat Meat

Portio 28,000.00

Unit Amount

Item Name

Room: 204

Server: Hope Guest: HENRY ODOGWU

Table #:

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

CHIVITA

Unsettled

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

Unsettled

3ill Prepared By: Mirabel
3ill Printed Time: 8:21:42 PM hank You (emark:

ayment Type:

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

www.sunflowerhospitalityng.com 

Time: 5:01:04 PM Receipt #: RRCPT8616Date: 2/16/2025 Server: Hope able #:

Room: 204 Guest: HENRY ODOGWU

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

<sup>5</sup>ayable.....38,600.00 Bill Amount....38,600.00

**Jnsettled** 

Thank You Remark:

Bill Prepared By: Hope Bill Printed Time: 5:01:08 PM

Payment Type:

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

WWW.sunflowerhospitalityng.com 2348048324478,

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

Room: 204 Guest: HENRY ODOGWU Server:

1.00 Pack 6,600.00 1.00 Portio 4,000.00 .00 Portio 28,000.00 Unit Amount .00 Portio SUPREME SEAFOOD +Poundo Yam EXTRA POUNDO Item Name

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:

7A, Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island, Lagos, Nigeria, 2348048324478, Sunflower Residence Victoria Island Time: 7:17:22 PM www.sunflowerhospitalityng.com Receipt #: RRCPT8671Date: 2/20/2025 Unit Amount Room: 204 aty Server: Hope Guest: HENRY ODOGWU Item Name [ab]e #:

1.00 Portio 0.00 1.00 Portio 0.00 1.00 Portio 18,000.00 1.00 Pack 6,600.00 Bill Amount....52,600.00 Payable.....52,600.00 Portio 28,000.00 Bill Prepared By: Hope WWw Bill Printed Time: 7:17:25 PM Payment Type: Unsettled CROAKER FISH PE EDIKANIKONG SOU +OAT MEAL **Thank You** CHIVITA Remark: +Beef

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

www.sunflowerhospitalityng.com

1.00 Portio 28,000.00 1.00 Portio 0.00 1.00 Portio 10,000.00 1.00 Portio 18,000.00 1.00 Pack 6,600.00 Bill Amount....62,600.00 Payable......62,600.00 62,600.00 Receipt #: RRCPT8655Date: 2/19/2025 Table #: Time: 8:00:58 PM Unit Amount Room: 204 Settled aty Guest: HENRY ODOGWU EDIKANIKONG SOU CATFISH PEPPER Folio Transfer +OAT MEAL Item Name CHIVITA +Snail Server:

Thank You

Bill Prepared By: Adedimeji Bill Printed Time: 8:48:03 AM Bill Settle By: Adedimeji Payment Type: Folio Transfer

Remark:



(GUEST SIGNATURE:)

# Sunflower Residence Victoria Island

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

(ATTEND BY:)

|  |   |   | 3   | Guest R   | egistration For          |
|--|---|---|---|---|--------------------------|
| 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 Lago   |                          |
| Desk User  |   |   | Voucher No:   |   | or uniox                 |
| Reservation No:  | RSVN3133  |   |   |   |                          |
| Last Name  | ODOGWU  |   | First Name  | HENRY   |                          |
| Address  |   |   |   |   |                          |
| City   |   |   | Zip   |   |                          |
| State  |   |   | Country   | Nigeria   |                          |
| E-Mail   |   |   |   |   |                          |
| Birth Date   |   |   | 081341  | 77964   | 1                        |
| Payment Mode   | Ť   | Tariff  | 95,000.00 N Depos   | it  |                          |
| Credit Card Info   | Т   | Гах   | W (571) = 1-5-5-1   | Charge  |                          |
| Exp.Date   | Т   | otal  |   | Payment 0.00  |                          |
| Vehicle Make   | N/A   |   | ID Type   |   |                          |
| Vehicle Model  | N/A   |   | ID Number   |   |                          |
| License Plate  |   |   | ID Country  | Nigerian  |                          |
| Management will not be re<br>CHECKOUT TIME: 11:00<br>AGREE that my liability<br>pay for any part or full ar<br>charges, I will pay all rea | AM SELF REGISTI for this bill is not waive nount of these charges | left in the room.  RATION ONLY ed and agree to be held is including any missing | ment reserves the right to refuse or loss of money, jewelry or valuated personally liable in the event the damaged items, etc I agreed payment is by credit card you gree that the sole purpose of rent | ables of any kind.  nat the indicated personal that if an attorney is re- | etained to collect these |
| Vm.  |   |   | •   |   |                          |



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

Invoice

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Page: : 2/21/2025 First Name : EUNICE Date Surname : OBASI G.R. Card No Room No. Folio No. Nationality No. of Person **Adult Child** FN2510 Nigerian RN2397 208 1 1/0 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 23,000.00 N 0.00 N 118,000.00 N Bar Check No: RRCPT8560 2/13/2025 Tariff 95,000.00 N 0.00 N 213,000.00 N 2/13/2025 Outlet: SFR VI Food and 30,000.00 N 0.00 N 243,000.00 N Bar Check No: RRCPT8575 2/14/2025 Tariff 95,000.00 N 338,000.00 N 0.00 N 2/14/2025 Outlet: SFR VI Food and 24,000.00 N 0.00 N 362,000,00 N Bar Check No : RRCPT8589

2/15/2025 Tariff 95,000.00 N 0.00 N 457,000,00 N 2/15/2025 Outlet: SFR VI Food and 34.000.00 N 0.00 N 491,000.00 N Bar Check No: RRCPT8603 2/16/2025 Tariff 95.000.00 N 0.00 N 586,000,00 N 2/16/2025 Outlet: SFR VI Food and 500.00 N 0.00 N 586,500.00 N Bar Check No: RRCPT8607 2/16/2025 Outlet: SFR VI Food and 32,000.00 N 0.00 N 618,500.00 N Bar Check No: RRCPT8622 2/17/2025 Tariff 95,000.00 N 0.00 N 713,500.00 N 2/17/2025 Outlet: SFR VI Food and 24,700.00 N 0.00 N 738,200.00 N Bar Check No: RRCPT8632 2/18/2025 Tariff 95,000.00 N 0.00 N 833,200.00 N 2/18/2025 Outlet: SFR VI Food and 30,000.00 N 0.00 N 863,200.00 N Bar Check No: RRCPT8647

2/19/2025 Tariff 95,000.00 N 0.00 N 958,200.00 N 2/19/2025 Outlet: SFR VI Food and 28,000.00 N 0.00 N 986,200.00 N Bar Check No: RRCPT8661 2/20/2025 Tariff 95,000.00 N 0.00 N 1,081,200.00 N 2/20/2025 Outlet: SFR VI Food and 34,000.00 N 0.00 N 1,115,200.00 N Bar Check No: RRCPT8674

FOLIO TOTAL : 1,115,200.00 N 0.00 N 1,115,200.00 N



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

URL: www.sunflowerhospitalityng.com

#### Invoice

Page:

2

| Nigerian  Date of Arrival 2/12/20 |       | No. of Person<br>1<br>2/12/2025 |              | Adult Child<br>1/0 | G.R. Card No<br>RN2397 | Room No.<br>208 | Folio No.<br>FN2510<br>95,000.00 N |         |
|-----------------------------------|-------|---------------------------------|--------------|--------------------|------------------------|-----------------|------------------------------------|---------|
|                                   |       |                                 |              | Date of Departure  | 2/21/2025              | Tariff          |                                    |         |
|                                   |       | 5:39:33 PM                      | Tir          | me of Departure    | 12:00:00 PM            | Rate Type       | Rack Rate                          |         |
| Date                              | Ref.N | o. P                            | articular    | I                  | Debit                  | Credit          |                                    | Balance |
|                                   |       | 16 701 0                        |              |                    | (e) med                |                 |                                    |         |
|                                   |       |                                 |              |                    |                        |                 |                                    |         |
|                                   |       |                                 |              | Marine and         |                        |                 | SW.                                |         |
|                                   |       |                                 |              |                    |                        |                 | 1                                  |         |
|                                   |       |                                 |              | To be the second   |                        |                 |                                    |         |
|                                   |       |                                 |              | a model            | and the same of        |                 |                                    |         |
|                                   |       |                                 |              |                    |                        |                 |                                    |         |
|                                   |       |                                 |              |                    |                        |                 |                                    |         |
|                                   |       |                                 |              | 11.00              |                        |                 |                                    |         |
|                                   |       |                                 |              |                    | in and                 |                 |                                    |         |
|                                   |       |                                 |              |                    |                        | a special with  |                                    |         |
|                                   |       |                                 |              | pr 11 1 1 1 1 1 1  |                        | 1000            |                                    |         |
|                                   |       |                                 |              | 14 - 03 14 15 15   | 4                      |                 |                                    |         |
|                                   |       |                                 |              |                    |                        |                 |                                    |         |
|                                   |       |                                 |              | T ON BOTTON        |                        |                 |                                    |         |
|                                   |       |                                 |              |                    |                        |                 |                                    |         |
|                                   |       |                                 |              | a magazin          |                        |                 |                                    |         |
|                                   |       |                                 |              | pt (mrime), ex     | Name State (FE)        |                 |                                    |         |
|                                   |       |                                 |              |                    |                        |                 |                                    |         |
|                                   |       |                                 |              | Jr. Gill Grill en  |                        |                 |                                    |         |
|                                   |       | - (7)                           | 1            | N. TIT ORDER       |                        |                 |                                    |         |
| This Folio is                     | in; N | un mid 8                        | Grand Total: | er autitus en      | 1,115,200.00 N         | 0.00 N          | rur biligi                         |         |
| Bill To<br>Address                |       | NICE OBASI<br>geria             |              |                    |                        | ( Le            | fre                                |         |

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

Check In By

: Hope

**Check Out By** 

: 2/2/2025

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

www.sunflowerhospitalityng.com

Receipt #: RRCPT8632Date: 2/17/2025 Table #: Time: 10:18:22 PM

Server:

Room: 208 Guest: EUNICE OBASI \_\_\_\_\_\_

Unit Amount Qty Item Name 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 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 #: RRCPT8622Date: 2/16/2025 Table #: Time: 10:32:20 PM

Server: Hope

Room: 208 Guest: EUNICE OBASI

Qty Unit Amount Item Name -----1.00 Portio 28,000.00 EFORIRO SOUP 0.00 1.00 Portio +Poundo Yam 1.00 Portio 0.00 +Turkey 1.00 Portio 4,000.00 EXTRA POUNDO \_\_\_\_\_\_ 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:

Nigeria, Lagos Island, Lagos, Nigeria, 2348048324478, www.sunflowerhospitalityng.com Receipt #: RRCPT8603Date: 2/15/2025 Time: 10:32:04 PM Table #: Server: Room: 208 Guest: EUNICE OBASI Item Name Qty Unit Amount EFORIRO SOUP 1.00 Portio 28,000.00 1.00 Portio 0.00

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

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

1.00 Bottle 1,500.00

0.00

4,500.00

1.00 Portio

Thank You

+Eba

NESTLE WATER 60

+Fish

Bill Prepared By: Mirabel Bill Printed Time: 10:32:06 PM

POWER HORSE CAN 1.00 Can

Payment Type:

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

Nigeria, Lagos Island, Lagos, Nigeria, 2348048324478, www.sunflowerhospitalityng.com

Receipt #: RRCPT8589Date: 2/14/2025 Time: 8:59:33 PM Table #:

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 #: RRCPT8647Date: 2/18/2025 Time: 9:09:09 PM Table #:

Server: Hope

+Potato fries

Guest: EUNICE OBASI Room: 208

Unit Amount PEPPERED SNAIL 1.00 Portio 30,000.00 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:

7A, Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island, Lagos, Nigeria, 2348048324478, www.sunflowerhospitalityng.com Receipt #: RRCPT8607Date: 2/16/2025 Time: 9:12:28 AM Table #: Server: Room: 208 Guest: EUNICE OBASI \* Item Name Qty Unit Amount \_\_\_\_\_\_ TAKEAWAY PLASTI 1.00 Piece 500.00 Bill Amount......500.00 Payable.....500.00 Unsettled

Sunflower Residence Victoria Island

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 #: RRCPT8661Date: 2/19/2025 Table #: Time: 10:28:08 PM

Server:

Guest: EUNICE OBASI Room: 208

Qty Unit Amount \_\_\_\_\_ EFORIRO SOUP 1.00 Portio 28,000.00 1.00 Portio 0.00 1.00 Portio 0.00 +Poundo Yam +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

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Receipt #: RRCPT8560Date: 2/12/2025 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

Guest: EUNICE OBASI Room: 208

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Item Name Qty Unit Amount \_\_\_\_\_\_

PEPPERED SNAIL 1.00 Portio 30,000.00 

> Bill Amount....30,000.00 Payable......30,000.00

ment and all and seed are not you they were you can see you can se 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 Time: 8:35:41 PM Table #:

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

Bill Prepared By: Hope

Bill Printed Time: 8:35:42 PM

Payment Type:



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 Weste   | rn Lagos | Annex      |
| Desk User        |   |        | Voucher No:             |            |          |            |
| Reservation No:  | RSVN3134                                |        |                         |            |          |            |
| Last Name        | OBASI                                   |        | First Name              | EUNICE     |          |            |
| Address          |   |        |                         |            |          |            |
| City             |   |        | Zip                     |            |          |            |
| State            |   |        | Country                 | Nigeria    |          |            |
| E-Mail           |   |        |                         | )8060      | 5490     | 02         |
| Birth Date       |   |        |                         |            |          |            |
| Payment Mode     |   | Tariff | 05 000 00 11            |            |          |            |
| Credit Card Info |   |        |                         | osit       |          |            |
|                  |   | Тах    | Tota                    | al Charge  |          |            |
| Exp.Date         | nie | Total  | 95,000.00 N <b>Tota</b> | al Payment | 0.00     |            |
| Vehicle Make     | N/A                                     |        | ID Type                 |            |          |            |
| Vehicle Model    | N/A                                     |        | ID Number               |            |          |            |
| License Plate    |   |        | ID Country              | Nigeriar   |          |            |

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:)