Financial Controller

Printed By:

3/3/2025 1:30:56 PM

Printed Date:

RC-1588327

Sunflower Residence Victoria Island

Invoice List for ND Western Lagos Annex

3,024 <u>a</u> First Name Last Name OLUMIDE LAWSON Departure 2/28/2025 Date Folio No / Receipt Invoice No Arrival Date 1/12/2025 BN2535 FN2422

		2000	
185,173.47 123,448.98 246,897.96	2,468,979.59	3,024,500.00 N	4,500.00
AT LSCT Service Charge	Revenue VAT	Due Amount	Posted

TOTAL - ₦3,024,500.00

REFERENCE: RESERVATION FOR ACCOMMODATION.

TOTAL AMOUNT DUE: #3,024,500.00 (Three Million, Twenty- Four Thousand Five Hundred Naira Only).

GOLDEN TULIP – GTB REV

WEMA BANK ACCOUNT NO - 012444210

Best Regards,

Irabor Glory

Operations Manager

Financial Controller Aderemi Kayode

Sui ES Hospita

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

URL: www.sunflowerhospitalityng.com

Invoice

Page:

3

Surname	: OLUN	NIDE	Fir	st Name : LAWSON			Folio No.	
Ourname		No. of Pe	erson	Adult Child 1 / 0	G.R. Card No RN2312	Room No. 201	FN2422	
Date of Arriva	ıl	1/12/2025		Date of Departure	2/28/2025	Tariff	87,500.00 N	
Time of Arriva		4:25:33 AM	Time of Departure		12:00:00 PM	Rate Type	Businees Group	
	_		Particula	ar	Debit	Credit	Balance	
Date	Ref.N	0.			13,000.00 N	0.00 N	436,500.00 N	
2/24/2025 2/25/2025 2/25/2025 2/26/2025 2/26/2025 2/26/2025 2/27/2025 2/27/2025			Bar Ch RRCPTS Tariff Outlet: Bar Ch RRCPT Tariff Outlet: Bar Ch RRCPT Outlet: Bar Cl RRCPT Tariff	SFR VI Food and eck No: 8726 SFR VI Food and neck No: 8741 SFR VI Food and neck No: 8745 SFR VI Food and neck No:	87,500.00 N 28,000.00 N 87,500.00 N 28,000.00 N 22,500.00 N 87,500.00 N 28,000.00 N	0.00 N 0.00 N 0.00 N 0.00 N 0.00 N 0.00 N	777,500.00 N	
2/27/2025			RRCPT Outlet	SFR VI Food and heck No:	19,000.00 N	0.00 N	824,500.00 N	
	FOI	LIO TOTAL		18702	2,996,500.00 N	2,172,000.00 N	824,500.00 N	
This Folio	ie in : 1	N	Gran	ıd Total:	2,996,500.00 N	2,172,000.00	N	

Bill To

: LAWSON OLUMIDE

Address

Nigeria

(Guest Signature)

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

Check In By

: Adedimeji

Check Out By

dans i



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

URL: www.sunflowerhospitalityng.com

Invoice

2 Page: : 2/28/2025 Date First Name : LAWSON : OLUMIDE Surname Folio No. Room No. G.R. Card No Adult Child No. of Person **Nationality** FN2422 201 RN2312 1/0 1 Nigerian 87.500.00 N **Tariff** 2/28/2025 Date of Departure 1/12/2025 Date of Arrival **Businees Group** Rate Type 12:00:00 PM Time of Departure 4:25:33 AM Time of Arrival Balance Credit Debit Particular Ref.No. Date -869.500.00 N 0.00 N 87,500.00 N Tariff 2/12/2025 -841,500.00 N 0.00 N 28.000.00 N Outlet: SFR VI Food and 2/12/2025 Bar Check No: RRCPT8552 -815,500.00 N 0.00 N 26,000.00 N Outlet: SFR VI Food and 2/12/2025 Bar Check No: RRCPT8555 -728,000.00 N 0.00 N 87,500.00 N Tariff 2/13/2025 -696,500.00 N 0.00 N 31,500.00 N Outlet: SFR VI Food and 2/13/2025 Bar Check No: RRCPT8569 -609,000.00 N 0.00 N 87.500.00 N Tariff 2/14/2025 -521,500.00 N 0.00 N 87,500.00 N Tariff 2/15/2025 -434.000.00 N 0.00 N 87,500.00 N Tariff 2/16/2025 -346,500.00 N 0.00 N 87,500.00 N Tariff 2/17/2025 -317,000.00 N 0.00 N 29,500.00 N Outlet: SFR VI Food and 2/17/2025 Bar Check No: RRCPT8624 -293,000.00 N 0.00 N 24,000.00 N Outlet: SFR VI Food and 2/17/2025 Bar Check No: RRCPT8631 -205,500.00 N 0.00 N 87,500.00 N Tariff 2/18/2025 -177,500.00 N 0.00 N 28,000.00 N Outlet: SFR VI Food and 2/18/2025 Bar Check No: RRCPT8637 -167,000.00 N 0.00 N 10,500.00 N Outlet : SFR VI Food and 2/18/2025 Bar Check No: RRCPT8645 -79,500.00 N 0.00 N 87,500.00 N Tariff 2/19/2025 -66,500.00 N 0.00 N 13,000.00 N Outlet: SFR VI Food and 2/19/2025 Bar Check No: RRCPT8652 21,000.00 N 0.00 N 87,500.00 N Tariff 2/20/2025 49,000.00 N 0.00 N 28,000.00 N Outlet: SFR VI Food and 2/20/2025 Bar Check No: RRCPT8668 136,500.00 N 0.00 N 87,500.00 N Tariff 2/21/2025 161,000.00 N 0.00 N 24,500.00 N Outlet: SFR VI Food and 2/21/2025 Bar Check No: RRCPT8684 248,500.00 N 0.00 N 87,500.00 N Tariff 2/22/2025 336,000.00 N 0.00 N 87,500.00 N Tariff 2/23/2025 0.00 N 423,500.00 N 87,500.00 N Tariff 2/24/2025



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

URL: www.sunflowerhospitalityng.com

Invoice

Page:

1

Surname : OLUMIDE First Name : LAWSON Date : 2/28/2025							/28/2025	
		No.	of Person 1	Adult Child 1 / 0	G.R. Card No RN2312	Room No. 201	Folio No. FN2422	
Date of Arriva	d-	1/12/202	25	Date of Departure	2/28/2025	Tariff	87,500.00 N	
Time of Arriva	al ,	4:25:33	AM	Time of Departure	12:00:00 PM	Rate Type	Businees Group	
Date	Ref.No.		Particula	ur	Debit	Credit	Balance	
1/31/2025				to back office as	0.00 N	2,172,000.00 N	-2,172,000.00 N	
2/1/2025			CUT OFF	as at 31.01.2025	87,500.00 N	0.00 N	-2,084,500.00 N	
2/2/2025			Tariff	the male	87,500.00 N	0.00 N	-1,997,000.00 N	
2/3/2025			Tariff	· Indulation	87,500.00 N	0.00 N	-1,909,500.00 N	
2/3/2025	4.11		(-90 987/84 00001)	FR VI Food and	28,000.00 N	0.00 N	-1,881,500.00 N	
2,0/2020			Bar Che	eck No:				
2/4/2025			RRCPT8	427	87,500.00 N	0.00 N	-1,794,000.00 N	
2/4/2025			10000000000	FR VI Food and	31,000.00 N	0.00 N	-1,763,000.00 N	
2/4/2020	- 15		Bar Che	eck No:	01,000.00 11	har	. bro	
2/5/2025			Tariff	100	87,500.00 N	0.00 N	-1,675,500.00	
2/5/2025			Bar Che		28,000.00 N	0.00 N	-1,647,500.00	
2/6/2025			RRCPT8	404	87,500.00 N	0.00 N	-1,560,000.00	
2/6/2025	ENA.		Bar Che		13,000.00 N	0.00 N	-1,547,000.00 N	
2/6/2025			RRCPT8 Outlet: S Bar Che RRCPT8	SFR VI Food and eck No :	24,000.00 N	0.00 N	-1,523,000.00 N	
2/7/2025			Tariff	407	87,500.00 N	0.00 N	-1,435,500.00	
2/7/2025			Outlet : S Bar Che RRCPT8		28,000.00 N	0.00 N	-1,407,500.00	
2/8/2025	1		Tariff	473	87,500.00 N	0.00 N	-1,320,000.00	
2/9/2025			Tariff		87,500.00 N	0.00 N	-1,232,500.00	
2/9/2025	D hate		Outlet : 5 Bar Che RRCPT8		26,000.00 N	0.00 N	-1,206,500.00	
2/10/2025			Tariff	3312	87,500.00 N	0.00 N	-1,119,000.00 I	
2/10/2025			Outlet : S Bar Cho RRCPTS		28,000.00 N	0.00 N	-1,091,000.00	
2/11/2025	di IV		Tariff	n lu inta	87,500.00 N	0.00 N	-1,003,500.00	
2/11/2025				SFR VI Food and eck No :	7,000.00 N	0.00 N	-996,500.00	
2/11/2025			Outlet : S	SFR VI Food and eck No:	28,000.00 N	0.00 N	-968,500.00	
2/11/2025			Outlet : 8	SFR VI Food and eck No:	11,500.00 N	0.00 N	-957,000.00	

abe Musa Victoria Island, Lagos Lagos Island, Lagos, Nigeria, wer Residence Victoria Island 2348048324478,

unflowerhospitalityng.com

RRCPT8741Date: 2/26/2025 Time: 2:57:15 PM

oo oon olumide

Unit Amount Room: 201 Oty

1.00 Partio 28,000.00 1,00 Portio -00D

Bill Amount....28,000.00 Payable.....28,000.00

Unsettled

By: Hope Fime: 2:57:17 PM

3,500.00 Bill Amount....22,500.00 Payable......22,500.00 .00 Portio 16,000.00 Amount Room: 201 1.00 Portio 1.00 Portio Portio Unit Unsettled Guest: LAWSON OLUMIDE Server: Hope COLESLAW BIG WHITE RICE Item Name PLANTAIN +Fish

Thank You

Bill Prepared By: Hope Bill Printed Time: 7:25:44 PM Remark:

Payment Type:

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

7A, Balarabe Musa Victoria Island, Lagos

Sunflower Residence Victoria Island

Nigeria, Lagos Island, Lagos, Nigeria,

2348048324478,

www.sunflowerhospitalityng.com

Receipt #: RRCPT8745Date: 2/26/2025 Table #: Time: 7:25:42 PM

www.sunflowerhospitalityng.cam

ime: 5:32:25 PM Receipt #: RRCPT8762Date: 2/27/2025 rable #: Server:

Room: 201 Guest: LAWSON OLUMIDE

Bill Amount....19,000.00 1.00 Portio 16,000.00 1.00 Portio 0.00 1.00 Portio 3,000.00 Unit Amount COLESLAW BIG WHITE RICE Item Name +Chicken

Payable.....19,000.00

Unsettled Thank You Remark:

Bill Prepared By: Mirabel Bill Printed Time: 5:32:27 PM Payment Type:

7A, Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island, Lagos, Nigeria, Bill Amount....28,000.00 0.00 Payable......28,000.00 1.00 Portio 28,000.00 Sunflower Residence Victoria Island Receipt #: RRCPT8763Date: 2/27/2025 Table #: Time: 5:34:44 PM www.sunflowerhospitalityng.com Unit Amount Room: 201 1.00 Portio 2348048324478 Unsettled Guest: LAWSON OLUMIDE EDIKANIKONG SOU +Poundo Yam Item Name Server: +Beef

Thank You Remark:

Bill Printed Time: 5:34:45 PM Bill Prepared By: Mirabel

Payment Type:

Sunflower Residence Victoria Island Balarabe Musa Victoria Island, Lagos) Portio 18,000.00) Portio 3,000.00) Portio 3,500.00 Bill Amount....24,500.00 Payable.....24,500.00 Nigeria, Lagos Island, Lagos, Nigeria, 2348048324478, Receipt #: RRCPT8684Date: 2/21/2025 Table #: Time: 6:44:48 PM www.sunflowerhospitalityng.com Unit Amount Room: 1.00 Portio Bill Prepared By: Mirabel Bill Printed Time: 6:44:53 Unsettled Guest: LAWSON OLUMIDE CROAKER FISH PE COLESLAW BIG Item Name PLANTAIN Server: Remark: 7A, Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island, Lagos, Nigeria, 2348048324478, 1.00 Portio 28,000.00 1.00 Portio 0.00 1.00 Portio 0.00 Bill Amount....28,000.00 Payable.....28,000.00 Sunflower Residence Victoria Island Receipt #: RRCPT8726Date: 2/25/2025 Table #: Time: 4:47:31 PM www.sunflowerhospitalityng.com Unit Amount Room: 201 Bill Prepared By: Mirabel Bill Printed Time: 4:47:35 PM Unsettled Guest: LAWSON OLUMIDE +Poundo Yam OGBONO SOUP Item Name Thank You Server: Remark: 6,500.00 3,500.00 3,000.00 Unit Amount

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

Bill Prepared By: Hope Bill Printed Time: 1:19:49 PM

Sunflower Residence Victoria Island

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

Time: 1:19:45 PM

Room: 201

Unit Amount

1.00 Portio 28,000.00

Bill Amount....28,000.00 Payable......28,000.00

0.00

1.00 Portio

1.00 Portio

Receipt #: RRCPT8668Date: 2/20/2025

Qty

Table #:

+Eba

Remark:

Payment Type:

+Chicken

Dayment Type

Payment Type:

Server: Hope

EDIKANIKONG SOU

Guest: LAWSON OLUMIDE

www.sunflowerhospitalityng.com

Receipt #: RRCPT8652Date: 2/19/2025 Table #: Time: 2:24:04 PM Server:

Guest: LAWSON OLUMIDE

Room: 201

Qty Unit Amount _____ NOODLES WITH EG 1.00 Portio 6,500,00

PLANTAIN 1.00 Portio 3,500.00 COLESLAW BIG 1.00 Portio 3,000.00

> Bill Amount....13,000.00 Payable......13,000.00

Unsettled

Thank You Remark:

Bill Prepared By: Mirabel Bill Printed Time: 2:24:07 PM

Payment Type:

Remark: Bill Prepared By: Hope Bill Printed Time: 5:39:22 PM Payment Type:

Bill Amount....13,000.00 Payable.....13,000.00 Unsettled

Thank You

Balarabe Musa Victoria Island, Lagos geria, Lagos Island, Lagos, Nigeria, 2348048324478, Sunfidmer Residence Victoria Island

e Musa Victoria Island, Lagos

Residence Victoria Island

agos Island, Lagos, Nigeria, 2348048324478,

nflowerhospitalityng.com

RCPT8681Date: 2/21/2025 Time: 2:54:58 PM

www.sunflowerhospitalityng.com

Receipt #: RRCPT8712Date: 2/24/2025 Table #: Time: 5:39:20 PM

Room: 201 Server: Hope Guest: LAMSON OLUMIDE

Item Name

Unit Amount

Room: 201

ON OLUMIDE

1.00 Portio 1.00 Portio 1.00 Portio NOODLES WITH EG

PLANTAIN

1.00 Portio 28,000.00 1.00 Portio 0.00 1.00 Portio 0.00

Bill Amount....28,000.00 Payable.....28,000.00

Unsettled

COLESLAW BIG

Time: 2:55:01 PM d By: Mirabel

0 Portio 28,000.00 0 Portio 0.00 0 Portio 0.00 Sunflower Residence Victoria Island Balarabe Musa Victoria Island, Lagos Bill Amount....28,000.00 Payable.....28,000.00 geria, Lagos Island, Lagos, Nigeria, 2348048324478, ipt #: RRCPT8637Date: 2/18/2025
e #: Time: 1:15:54 PM www.sunflowerhospitalityng.com Unit Amount Room: 201 | Prepared By: Mirabel | Printed Time: 1:16:00 PM |ent Type: Unsettled 888 st: LAWSON OLUMIDE nudo Yan NO SOUP Name :: # 0

Server:

EFORIRO SOUP

PLANTAIN

+Basmatic Rice

Guest: LAWSON OLUMIDE

Thank You Remark:

Bill Prepared By: Adedimeji Bill Printed Time: 1:12:19 PM

inflower Residence Victoria Island

Nigeria, Lagos Island, Lagos, Nigeria, 2348048324478

Receipt #: RRCPT8569Date: 2/13/2025 Table #: Time: 1:12:16 PM

Qty

Balarabe Musa Victoria Island, Lagos

Room: 201

Unit Amount

1.00 Portio 28,000.00

1.00 Portio 3,500.00

Bill Amount....31,500.00 Payable......31,500.00

0.00

0.00

1.00 Portio

1.00 Portio

Payment Type:

Receipt #: RRCPT8645Date: 2/18/2025 Table #: Time: 8:50:23 PM www.sunflowerhospitalityng.com Room: 201 Server: Hope Guest: LAMSON OLUMIDE

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

Sunflower Residence Victoria Island

7A,

Balarabe Musa Victoria Island, Lagos

WWW.sunflowerhospitalityng.com

Sunflower Residence Victoria Island

Unit Amount

Room: 201

Item Name

1.00 Portio 1.00 Portio 1.00 Portio PLANTAIN

3,500.00 4,000.00 3,000.00

Bill Amount....10,500.00 Payable.....10,500.00 OMELETTE COLESLAW F

Unsettled

Bill Prepared By: Hope Bill Printed Time: 8:50:25 PM Thank You Remark:

Payment Type:

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

Receipt #: RRCPT8555Date: 2/12/2025 Table #: Time: 8:23:14 PM

Qty

Server: Hope

Guest: LAWSON OLUMIDE

Room: 201 _____ Unit Amount

NOODLES COLESLAW BIG

PEPPERED SPICY

Item Name

1.00 Portio 5,000.00 1.00 Portio 3,000.00 1.00 Portio 18,000.00

> Bill Amount....26,000.00 Payable......26,000.00

Thank You Remark:

Bill Prepared By: Hope Bill Printed Time: 8:23:16 PM

Payment Type:

Bill Prepared By: Mirabel Bill Printed Time: 12:29:54 PM Payment Type:

Bill Amount....29,500.00 Payable.....29,500.00 5,000.00 3,500.00 18,000.00 3,000.00 Amount 1.00 Portio 1.00 Portio 1.00 Portio 1.00 Portio Unit Unsettled Pepper Turkey COLESLAW BIG tem Name PLANTAIN Thank You NOODLES Remark:

nted Time: 9:47:42 PM Pared By: Adedimeji

Recript #: RRCPT8624Date: 2/17/2025 Tab.e #: Time: 12:29:46 F Guest: LAWSON OLUMIDE Se: /er: Unit Amount Room: 201

alarabe Musa Victoria Island, Lagos ia, Lagos Island, Lagos, Nigeria, 2348048324478, t #: RRCPT8631Date: 2/17/2025 #: Time: 9:47:40 PM

iflower Residence Victoria Island

JWW.Sunflowerhospitalityng.com

LAWSON OLUMIDE

Qty PE FISH PE

ame

..24,000.00 1.00 Portio 18,000.00 1.00 Portio 6,000.00 .24,000 Bill Amount Payable....

Unsettled

Sunflower Residence Victoria Island 7A, Balarabe Musa Victoria Island, Lagos Nigeria, 1908 Island, Lagos, Nigeria, 2348048324478 Bill Amount....28,000.00 Payable......28,000.00 Portio 28,000.00 Portio 0.00 Receipt #: RRCPT8552Date: 2/12/2025 Table #: Time: 12:51:23 PM Unit Amount Rocm: 201 88 Server: Hope Guest: LAMSON OLUMIDE SUPREME SEAFOOD Item Name Sunflower Residence Victoria Island 7A, Balarabe Musa Victoria Island, Lagos 6,500.00 3,500.00 1,500.00 Nigeria, Lagos Island, Layos, Nigeria, 2348048324478 Receipt #: RRCPT8534Date: 2/11/2025 Table #: Time: 12:24:45 PM Unit Amount Room: 201 1.00 Portio 1.00 Portio 1.00 Portio Guest: LAWSON OLUMIDE EG SMALL NOODLES WITH Item Name COLESLAW PLANTAIN Server: Sunflower Residence Victoria Island Balarabe Musa Victoria Island, Lagos 4,000.00 1,500.00 1,500.00 7A, Balarabe Musa Victoria isimin, Lugo. Nigeria, Lagos Island, Lagos, Nigeria, RRCPT8542Date: 2/11/2025 Time: 8:13:02 PM Amount Room: 201 Bottle Bottle Bottle Unit 888 OLUMIDE Oty 68 FA Guest: LAWSON NESTLE WATER IN NESTLE WATER B Receipt #: Item Name rable #: Server:

Bill Amount.....7,000.00 Payable.....7,000.00 Bill Prepared By: Adedimeji Bill Printed Time: 8:13:04 PM Payment Type: **Unsettled**

Thank You Remark: Sunflower Residence Victoria Island 7A. Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island, Lagos, Nigeria, 2348048324478

Receipt #: RRCPT8521Date: 2/10/2025 Table #: Time: 5:00:31 PM Server: Hope Guest: LAWSON OLUMIDE Room: 201

Qty Unit Amount

EDIKANIKONG SOU 1.00 Portio 28,000.00 +Eba 1.00 Portio 0.00 +Fish 1.00 Portio ______

Bill Amount....28,000.00 Payable......28,000.00

Unsettled

Thank You Remark:

Bill Prepared By: Hope Bill Printed Time: 5:00:34 PM

Payment Type:

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

-----Receipt #: RRCPT85J2Date: 2/9/2025 Table #:

Server:

Time: 8:28:19 PM

Guest: LAWSON OLUMIDE Room: 201

Qty Unit Amount

GOLDEN TULIP JO 1.00 Portio 23,000.00

+F1sh 1.00 Portio COLESLAW BIG 1.00 Portio 3,000.00

Bill Amount....26,000.00 Payable......26,000.00

Unsettled

Thank You Remark:

Bill Prepared By: Adedimeji Bill Printed Time: 8:28:23 PM

Payment Type:

Bill Amount....11,500.00 Payable.....11,500.00

Unsettled Thank You

Bill Prepared By: Adedimeji Bill Printed Time: 12:24:54 Remark:

ř

Remark: Bill Prepared By: Hope Bil Printed Time: 12:51:31

Thank You

Unsettled

Payment Type:

be Musa Victoria Island, Lagos agos Island, Lagos, Nigeria 2348048324478

Residence Victoria Island

-

RRCPT8541Date: 2/11/2025 Time: 8:09:45 PM

Room: 201 ON OLUMIDE Unit Amount F000

1.00 Portio 28,000.00 1.00 Portio 0.00

Bill Amount....28,000.00 Payable......28,000.00

Unsettled

ad By: Adedimeji d Time: 8:09:50 PM

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

Receipt #: RRCPT8467Date: 2/6/2025 Table #: 9:58:19

Balarabe Musa Victoria Island, Lagos 7A, Balarabe Musa vicco. Nigeria, Nigeria, Lagos Island, Lagos, Nigeria, 2348048324478

Residence Victoria Island

Guest: LAWSON OLUMIDE Server: Hope

Time: 1:24:44 PM

Room: 201

Server: Guest: LAWSON OLUMIDE

Table #:

Receipt #: RRCPT8473Date: 2/7/2025

Unit Amount

Oty

Item Name

Room: 201

Bill Amount....24,000.00 Payable.....24,000.00 1.00 Portio 18,000.00 1.00 Portio 6,000.c Peppered Goatme FRIED YAM

1.00 Portio 28,000.00 1.00 Portio 0.00 1.00 Portio 0.00

EDIKANIKONG SOU

+Poundo Yam

Unit Amount

Oty

Item Name

Unsettled Thank You

Remark: Bill Prepared By: Hope Bill Printed Time: 9:58:21 PP Payment Type:

Bill Amount....28,000.00 Payable.....28,000.00

Unsettled

Bill Printed Time: 1:24:46 PM Bill Prepared By: Adedimeji

Thank You Remark:

Payment Type:

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

Receipt #: RRCPT8439Date: 2/4/2025
Table #: Time: 1:04:07 PM
Server: Hope
Guest: LAMSON OLDWISS

Guest: LAWSON OLUMIDE _______

Item Name

COLESLAW BIG

Qty Unit Amount 6,500.00 1.00 Portio 6,500.00 1.00 Portio 3,500.00 1.00 Portio 3,000.00 1.00 Portio 18,000.00 NOODLES WITH EG PEPPERED CHICKE

Bill Amount....31,000.00 Payable......31,000.00

Unsettled

Thank You

Bill Prepared By: Hope Bill Printed Time: 1:04:11 PM

Payment Type:

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

_______ Receipt #: RRCPT8427Date: 2/3/2025 Table #: Time: 1:26:05 PM

Guest: LAWSON OLUMIDE

Room: 201

Qty Unit Amount ***********************

EDIKANIKONG SOU 1.00 Portio 28,000.00 1.00 Portio 0.00 +Eba 0.00 +Fish 1.00 Portio

> Bill Amount....28,000.00 Payable......28,000.00

Unsettled

Thank You Remark:

Bill Prepared By: Adedimeji Bill Printed Time: 1:26:10 PM

Payment Type:

Sunflower Residence Victoria Island (7A, Balarabe Musa Victoria Island, Lagos Nigeria, Lagos Island, Lagos, Nigeria, 2348048324478 6,500.00 3,500.00 3,000.00 Time: 1:02:32 PM Unit Amount Receipt #: RRCPT8463Date: 2/6/2025 Room: 201 1.00 Portio 1.00 Portio 1.00 Portio Guest: LAWSON OLUMIDE Oty NOODLES WITH EG Server: Mope COLESLAW BIG Item Name Table #: PLANTAIN

Bill Amount....13,000.00 Payable.....13,000.00

Unsettled

Thank You

Bill Prepared By: Hope Bill Printed Time: 1:02:40 PM Payment Type:

Remark:

.red By: Adedimeji ed Time: 6:53:47

Bill Amount....28,000.00 Payable.....28,000.00) Portio 28,000.00) Portio 0.00) Portio 0.00 Lagos Island, Lagos, Nigeria, 2348048324478 RRCPT8454Date: 2/5/2025 Time: 6:53:45 PM Unit Amount Room: 201 Unsettled 888 SON OLUMIDE

all

ar Residence Victoria Island, Lagos ae Musa Victoria Island, Lagos Residence Victoria Island



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

Guest Registration Form

Registration No. Chk.In Date 1/12/2025 14:00:00 Folio No. Chk. Out Date 1/31/2025 Room 201 No of Persons Adult(s) 1 Child(ren) Room Type Deluxe Business Source ND Western Lagos Annex Voucher No: Reservation No: RSVN2933 Last Name OLUMIDE First Name Mr. LAWSON Address City Zip State Country Nigeria E-Mail Phone Birth Date Tariff 87,500.00 N Deposit Credit Card Info Tax Total Charge — Exp. Date Total 37,500.00 N Total Payment 0.00 Wehicle Make -N/A- Wehicle Make -N/A- Wehicle Model -N/A- License Plate ID Country Nigeria NOTICE TO CULSTS: This property is privately owned and the management reserves the right to refuse service to any one. Management will not be responsible for any dame left in the room. CHECKOUT TIME 11:00 AM SELE PREGISTRATION ONLY 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 stangers incurred, including any missingidamagade items, etc. I agree that if an attorney is retained to cellect the charges, I will pay all reasonable attorney's ress and costs incurred. If payment is by credit card you are authorized to charge my account for charges incurred, including any missingidamagade items, etc. I agree that the sole purpose of renting this room is for my own residency only.						
Room 799 Deluxe Business Source ND Western Lagos Annex Desk User Voucher No: Reservation No: RSVN2993 Last Name OLUMIDE First Name Mr. LAWSON Address City Zip Country Nigeria E-Mail Phone Birth Date Payment Mode Tariff 87,500.00 N Deposit Credit Card Info Tax Total Charge — Exp.Date Total 87,500.00 N Total Payment 0.00 Vehicle Make —N/A— Vehicle Make —N/A— Vehicle Model —N/A— Vehicle Model —N/A— Vehicle Model —N/A— Vehicle Model —N/A— Vehicle 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. 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. PAGREE 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 pay for any part or full amount of these charges including any missing/damaged items, etc. I agree to that if an attorney is retained to collect the charges, I will pay all reasonable attorney's fees and coests incurred it fam attorney is retained to collect the charges.	Registration No.	1110 - 11		Chk.In Date	1/12/2025	14:00:00
Room Type Deluxe Business Source ND Western Lagos Annex Voucher No: Reservation No: RSVN2993 Last Name OLUMIDE First Name Mr. LAWSON Address City Zip State Country Nigeria E-Mail Phone Birth Date Payment Mode Tariff 87,500.00 N Deposit Credit Card Info Tax Total Charge — Exp. Date Total 87,500.00 N Total Payment 0.00 Vehicle Make —N/A— Vehicle Make —N/A— Vehicle Model —N/A— UD 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. Valanagement will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Valanagement will not be responsible for any item left in the room. HECKOUT TIME: 11:00 AM SELF REGISTRATION ONLY 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 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 the charges, I will pay all reasonable attorney's fees and cost's incurred if frameword is by receilt red see that if an attorney is retained to collect the charges.	Folio No.			Chk.Out Date	1/31/2025	
Room Type Deluxe Voucher No: Desk User Voucher No:	Room	201		No of Persons	Adult(s) 1	Child(ren)
Desk User Reservation No: RSVN2993 Last Name OLUMIDE First Name Mr. LAWSON Address City Zip State Country Nigeria E-Mail Phone Birth Date Payment Mode Tariff 87,500.00 N Deposit Credit Card Info Tax Total Charge — Exp.Date Total 87,500.00 N Total Payment 0.00 Wehicle MakeN/A- Vehicle MakeN/A- Uccense Plate ID Number License Plate 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 any item left in the room. 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 any item left in the room. 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 any item left in the room. 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 any item left in the room. 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 any item left in the room. NOTICE TO GUESTS: This property is privately owned and agree to be held personally liable in the event that the indicated person or company failed any 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 the charges, and the pay after assonable attorney's fees and cocks incurred if any page it is not waited and agree to be held personally liable in the event that the indicated person or company failed harges, any part or full amount of these charges including any missing/damaged items, etc., I agree that if an attorney is retained to collect the charges.	Room Type	Deluxe		Business Source	ND Western Lagos	
Last Name OLUMIDE First Name Mr. LAWSON Address City Zip State Country Nigeria E-Mail Phone Birth Date Payment Mode Tariff 87,500.00 N Deposit Credit Card Info Tax Total Charge Exp.Date Total 87,500.00 N Total Payment 0.00 Vehicle MakeN/A Vehicle MakeN/A License Plate ID Number 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 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 pay for any part or full amount of these charges including any missing/damaged items, etc. I agreee that fan attorney is retained to collect the tharges, I will pay all reasonable attorney's fees and rosts incurred if navment is by credit is by	Desk User			Voucher No:		
Address City Zip State Country Nigeria E-Mail Phone Birth Date Payment Mode Tariff 87,500.00 N Deposit Credit Card Info Tax - Total Charge Exp.Date Total 87,500.00 N Total Payment 0.00 Vehicle MakeN/A Vehicle ModelN/A License Plate 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. Wanagement will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. CHECKOUT TIME: 11:00 AM SELF REGISTRATION ONLY 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 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 the charges. I will pay all treasonable attorney's fees and costs incurred. If nament is, by credit cords we are otherstead to collect the charges. I will pay all treasonable attorney's fees and costs incurred. If nament is, by credit cords we are otherstead to collect the charges. I will pay all treasonable attorney's fees and costs incurred. If nament is, by credit cords we are otherstead to collect the charges. I will pay all treasonable attorney's fees and costs incurred. If nament is, by credit cords we are otherstead to collect the charges.	Reservation No:	RSVN2993				
State Country Nigeria E-Mail Phone Birth Date Payment Mode Tariff 87,500.00 N Deposit Credit Card Info Tax — Total Charge — Exp.Date Total 87,500.00 N Total Payment 0.00 Wehicle MakeN/A— Wehicle ModelN/A— License Plate ID Type ID Type ID Country Nigerian LICENSE 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. CHECKOUT TIME: 11:00 AM SELF REGISTRATION ONLY 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 ay 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 the tharges. I will pay all reasonable attorney's fees and costs incrured if payment is, by credit card voice are subtractive for any other through the responsible to recollect the tharges. I will pay all reasonable attorney's fees and costs incrured if payment is, by credit card voice are subtractive for any other transport or company failed harges.	Last Name	OLUMIDE		First Name	Mr. LAWSON	
Country Nigeria E-Mail Phone Payment Mode Tariff 87,500.00 N Deposit Credit Card Info Tax Total Charge — Exp.Date Total 87,500.00 N Total Payment 0.00 Wehicle MakeN/A Wehicle ModelN/A License Plate ID Number License Plate ID Country Nigerian ID Type ID Number ID Country Nigerian	Address					
Country Nigeria E-Mail Phone Birth Date Payment Mode Tariff 87,500.00 N Deposit Credit Card Info Tax Total Charge — Exp.Date Total 87,500.00 N Total Payment 0.00 Wehicle MakeN/A- Wehicle ModelN/A- License Plate 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. CHECKOUT TIME: 11:00 AM SELF REGISTRATION ONLY 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 any 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 the farges.]	City			Zip		
Phone Birth Date Payment Mode Tariff 87,500.00 N Deposit Total Charge Exp.Date Total 87,500.00 N Total Payment 0.00 Total Payment 1D Type ID Number ID Country Nigerian ID Total Service to anyone. Ideagement will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. THECKOUT TIME: 11:00 AM SELF REGISTRATION ONLY 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 ay 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 the sharges, I will pay all reasonable attorney's fees and costs incurred. If payment is, by credit gard you are authorized to stories or for loss of money, it and it is not waived and agree to be held personally liable in the event that the indicated person or company failed ay 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 gard you are authorized by the payment is the credit gard you are authorized by the payment is the credit gard you are authorized by the payment is the credit gard by the payment is the procedure of the payment is the credit gard you are authorized by the payment is the credit gard by the payment is the procedure of the payment is the credit gard by the payment is the procedure of the payment is the payment is the procedure of the payment is the procedure of the payment is the payment is the procedure of the payment is the payment is the procedure of	State				Nigeria	
Payment Mode Tariff 87,500.00 N Deposit Total Charge Total Charge Total Payment 0.00 Wehicle Make -N/A Wehicle 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. CHECKOUT TIME: 11:00 AM SELF REGISTRATION ONLY 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 ray for any part or full amount of these charges including any missing/damaged items, etc I agree that if an automory is retained to collect the sharges, I will pay all reasonable attorney's fees and costs incurred if nament is by credit agree that if an automory is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred if nament is by credit agree that if an automory is retained to collect these charges. I will pay all reasonable attorney's fees and costs incurred if nament is by credit agree with a pay all reasonable attorney's fees and costs incurred if nament is by credit agree with a pay all reasonable attorney's fees and costs incurred if nament is by credit agree with a pay all reasonable attorney's fees and costs incurred if nament is by credit agree with a pay all reasonable attorney's fees and costs incurred if nament is by credit agree with a pay all reasonable attorney's fees and costs incurred if nament is by credit agree with a pay all reasonable attorney's fees and costs incurred if nament is by credit agree with a pay all reasonable attorney's fees and costs incurred if nament is by credit agree with a pay all reasonable attorney's fees and costs incurred if nament is by credit agree with a pay all reasonable and agree to be all pay all reasonable and agree and all pay all reasonable and agree and agree and agree and agree and ag	E-Mail			25	· · · · · · · · · · · · · · · · · · ·	
Credit Card Info Tax Total Charge Exp.Date Total 87,500.00 N Total Payment 0.00 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 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 ready 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 tharges, I will pay all reasonable attorney's fees and costs incurred. If payment is, by credit sand your any otherwised to exhaust and the content of the server of the content of the conten	Birth Date					1
Exp.Date Total 87,500.00 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 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 ready 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 tharges, I will pay all reasonable attorney's fees and costs incurred. If payment is, by credit card you, are authorized to exhause any extent of the season are subteriored to exhause any extent of the season are subteriored to exhause any extent of the season are subteriored to exhause any extent of the season are subteriored to exhause any extent of the season are subteriored to exhause any extent of the season are subteriored.	Payment Mode		Tariff	87,500.00 N Den	oosit	
Vehicle Make N/A Vehicle Model N/A License Plate 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 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 may 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 tharges, I will pay all reasonable attorney's fees and costs incurred. If payment is, by credit card to an attorney is retained to collect these tharges, I will pay all reasonable attorney's fees and costs incurred. If payment is, by credit card to an attorney is retained to collect these tharges, I will pay all reasonable attorney's fees and costs incurred.	Credit Card Info		Tax			
/ehicle ModelN/A License Plate 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 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 ay 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 harges, I will pay all reasonable attorney's fees and costs incurred. If payment is, by credit card you are authorized to charge meaning 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 meaning 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.	Exp.Date		Total			
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 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 hay 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 the second of the second o	/ehicle Make	N/A	the control of	ID Type	100000	
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 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 any 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 harges, I will pay all reasonable attorney's fees and costs incurred. If payment is, by credit card you are authorized to entere the second fees.	/ehicle Model	N/A		ID Number		
Anangement will not be responsible for accidents of injury to guests or for loss of money, jewelry or valuables of any kind. Anangement will not be responsible for any item left in the room. CHECKOUT TIME: 11:00 AM SELF REGISTRATION ONLY 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 any 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 harges, I will pay all reasonable attorney's fees and costs incurred. If payment is, by credit card you are authorized to charge the acceptance of the second costs.	icense Plate			ID Country	Nigerian	
	Management will not be Management will not be CHECKOUT TIME: 11:00 AGREE that my liability pay for any part or full a charges, I will pay all re	responsible for accidence responsible for any in the second of the second responsible for accidence responsible for any in the second responsible for accidence responsibility. The accidence responsibility accidence responsibility accidence responsibility accidence responsibility accidence responsibility. The accidence responsibility a	tents or injury to guests tem left in the room. GISTRATION ONLY valved and agree to be a locally any mistrees and costs incurred fees and costs incurred.	e held personally liable in the eve essing/damaged items, etc I agre	aluables of any kind. In that the indicated perse ee that if an attorney is in the control of t	etained to collect these
				ä		