## Fwd: Room Reservations

Me

Sunflower Residence VI Reservations <reservations.vi@sunflowerresidence.com>

Thu, 03 Apr 2025 2:43:58 PM +0100 \*

To "aonaleye" < aonaleye@proctorhousecompany.com >

========= Forwarded message ==========

From: Maryam Musa < Maryam.Musa@ndwestern.com >

To: "Sunflower Residence VI Reservations"<<a href="reservations.vi@sunflowerresidence.com">reservations.vi@sunflowerresidence.com</a> Cc: "Shola Aladetoyinbo"<<a href="mailto:shola.aladetoyinbo@ndwestern.com">shola.aladetoyinbo@ndwestern.com</a>, "Temitayo Akanbi-Bello"

<temitayo.akanbi-bello@ndwestern.com>
Date: Wed, 02 Apr 2025 23:06:04 +0100

Subject: Room Reservations

========= Forwarded message =========

...

Dear Glory,

As discussed please book five rooms for the below staff.

- Charles Chukwu
- Shola Aladetoyinbo
- Olanrewaju Omonayajo
- Feranmi Kehind
- Halima Dokpesi

They will be checking in this night to check out tomorrow please.

Thank you as always.

Kind Regards,

Get Outlook for iOS

Printed By:

Financial Controller

Invoice List for ND Western Lagos Annex

Sunflower Residence Victoria Island

Printed Date:

4/3/2025 3:44:52 PM

Folio No / Receipt No	Invoice No	Arrival Date	Departure Date	First Name	Last Name		Payment Posted	Due Amount		Revenue	VAT	LSCT	Service Charge
FN2661	BN2651	4/2/2025	4/3/2025	LANRE	OMONAYAJO	•	95,000.00	95,000.00	Ν	77,551.02	5,816.33	3,877.55	7,755.10
FN2662	BN2654	4/2/2025	4/3/2025	FERANMI	KEHINDE	r	95,000.00	95,000.00	Ν	77,551.02	5,816.33	3,877.55	7,755.10
FN2664	BN2658	4/2/2025	4/3/2025	CHARLES	CHUKWU	•	118,000.00	118,000.00	Ν	96,326.53	7,224.49	4,816.33	9,632.65
FN2665	BN2656	4/2/2025	4/3/2025	HALIMA	DOKPESI	•	95,000.00	95,000.00	Ν	77,551.02	5,816.33	3,877,55	7,755.10
FN2666	BN2655	4/2/2025	4/3/2025	SHOLA	ALADETOYINBO	r	95,000.00	95,000.00	Ν	77,551.02	5,816.33	3,877.55	7,755.10
								498,000.00		406,530.61	30,489.81	20,326.53	40,653.05

TOTAL - N498,000.00

REFERENCE: RESERVATION FOR ACCOMMODATION.

TOTAL AMOUNT DUE: №498,000.00 (Four Hundred Ninety-Eight Thousand Naira Only).

GOLDEN TULIP – GTB REV WEMA BANK ACCOUNT NO - 0124444210

Best Regards,

Irabor Glory

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: Surname First Name : HALIMA : DOKPESI : 4/3/2025 Date Folio No. Nationality No. of Person Room No. G.R. Card No Adult Child Nigerian FN2665 207 RN2552 1/0 95,000.00 N Date of Arrival Tariff 4/2/2025 Date of Departure 4/3/2025 Rack Rate Time of Arrival Rate Type 12:11:11 AM Time of Departure 12:00:00 PM Balance Date Credit Ref.No. Particular Debit 95,000.00 N 4/2/2025 0.00 N Tariff 95,000.00 N 95,000.00 N FOLIO TOTAL: 0.00 N 95,000.00 N 0.00 N 95,000.00 N Grand Total: This Folio is in ; N

Bill To

: HALIMA DOKPESI

Address

:

Nigeria

Guest Signature )

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

Check In By

: Mirabel

Check Out By

:



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

## Invoice

Page: : 4/2/2025 Date Surname : ALADETOYINBO First Name : SHOLA Folio No. Room No. G.R. Card No Adult Child Nationality No. of Person FN2666 107 RN2553 1/0 Nigerian 95,000.00 N Tariff 4/3/2025 Date of Departure Date of Arrival 4/2/2025 Rack Rate Rate Type 12:00:00 PM Time of Arrival Time of Departure 12:14:03 AM Balance Credit Debit Ref.No. Particular Date 95,000.00 N 0.00 N 95,000.00 N 4/2/2025 Tariff 95,000,00 N 0.00 N 95,000.00 N FOLIO TOTAL:

Bill To

: SHOLA ALADETOYINBO

Grand Total:

Address

This Folio is in: N

N.15-

Nigeria

( Guest Signature )

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

Check In By

: Mirabel

Check Out By

95,000.00 N

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0.00 N



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

#### Invoice

Page: Surname : OMONAYAJO First Name : LANRE Date : 4/2/2025 Nationality No. of Person **Adult Child** G.R. Card No Folio No. Room No. Nigerian RN2548 1/0 202 FN2661 Date of Arrival 4/2/2025 Date of Departure 4/3/2025 95,000.00 N Tariff Time of Arrival 12:07:06 AM Time of Departure 12:00:00 PM Rate Type Rack Rate Date Ref.No. Particular Debit Credit Balance 4/2/2025 Tariff 95,000.00 N 95,000.00 N 0.00 N FOLIO TOTAL : 95,000.00 N 0.00 N 95,000.00 N Grand Total: 95,000.00 N This Folio is in: N 0.00 N

Bill To

: LANRE OMONAYAJO

Address

Nigeria

(Guest Signature)

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

Check In By

: Mirabel

Check Out By

:



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

URL: www.sunflowerhospitalityng.com

### Invoice

Page: Surname : KEHINDE First Name : FERANMI : 4/2/2025 Date Nationality No. of Person Folio No. **Adult Child** Room No. G.R. Card No Nigerian FN2662 1/0 103 RN2549 Date of Arrival 4/2/2025 95,000.00 N Date of Departure Tariff 4/3/2025 Time of Arrival 12:09:07 AM Time of Departure Rack Rate 12:00:00 PM Rate Type Date Ref.No. Particular Balance Debit Credit 4/2/2025 Tariff 95,000.00 N 0.00 N 95,000.00 N FOLIO TOTAL: 95,000.00 N 95,000.00 N 0.00 N Vigoria, of W A COMP THE REAL PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADD This Folio is in: N Grand Total: 95,000.00 N 0.00 N

Bill To

: FERANMI KEHINDE

Address

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Nigeria

(Guest Signature)

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

Check In By

: Mirabel

Check Out By



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

### Invoice

Page: Surname ; CHUKWU : 4/3/2025 Date First Name : CHARLES Nationality Folio No. No. of Person Room No. G.R. Card No Adult Child Nigerian FN2664 205 1/0 RN2551 Date of Arrival 95,000.00 N 4/2/2025 Tariff Date of Departure 4/3/2025 Time of Arrival 12:10:18 AM Rack Rate Rate Type Time of Departure 12:00:00 PM Date Ref.No. Balance Particular Credit Debit 4/2/2025 95,000.00 N Tariff 0.00 N 95,000.00 N 4/2/2025 118,000.00 N Outlet: SFR VI Food and 0.00 N 23,000.00 N Bar Check No : RRCPT8989 FOLIO TOTAL : 118,000.00 N 0.00 N

118,000.00 N

This Folio is in: N Grand Total: 118,000.00 N 0.00 N Bill To : CHARLES CHUKWU

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

Check In By

Address

: Mirabel

Nigeria

Check Out By

(Guest Signature)

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

www.sunflowerhospitalityng.com

Receipt #: RRCPT8989Date: 4/2/2025

Table #:

Time: 12:19:40 AM

Server:

Guest: CHARLES CHUKWU Room: 205

Item Name

IRISH POTATO PEPPERED CROAKE

1.00 Portio 5,000.00

1.00 Portio 18,000.00

Bill Amount....23,000.00

Payable.....23,000.00

Unsettled

Thank You

Remark:

Bill Prepared

Bill Printed Time: 12:19:43 AM

Payment Type: