

## by Bolton

INV.NO-25071856

**Sir,**

We forward herewith for the settlement of bills incurred by your guest(s) as detailed below:

## ACCOMMODATION

**The details of our bank are as follow:**

Name of account	JOHNWOOD HOTELS LTD
Bank where Domiciled	ECO BANK
Branch Location	Utako
Account Number	4870012894
Sort Code	050081066
Tax Identification Number	22185047-0001
Contact	Credit Control Unit
Phone Number	0903 8852615



**General Manager**

# JOHNWOOD

HOTEL  
by Bolton

## GUEST BILL

Company Name	: ND WESTERN LIMITED	Bill Number	: 21625
Guest Name	: Mr Lanre Omonayajo	Bill Date	: 19/07/25
2nd Guest Name	:	Room No	: 517
Other Guest Names	:	Reg No	: 17989
Guest Address	:	Reservation #	: 13386
Country	: NIGERIA	Number of Guest	: 1
Company TIN	:	Arrival Date	: 15/07/25 10:37
Email ID	: olanrewaju.omonayajo@ndwestern.com	Departure Date	: 19/07/25 10:53
Mobile	: 07062939395		:
Billing Instruction	: Entire Bill to Company	Plan	: B&B

Date	Ref No	Description	Room #	Debit	Credit
15/07/25		Accommodation Charge	517	245,000.00	0.00
15/07/25	13069	Smith Bearly Restaurant		51,438.75	0.00
16/07/25		Accommodation Charge	517	245,000.00	0.00
16/07/25	13111	Smith Bearly Restaurant		51,438.75	0.00
17/07/25		Accommodation Charge	517	245,000.00	0.00
17/07/25	13145	Smith Bearly Restaurant		51,438.75	0.00
18/07/25		Accommodation Charge	517	245,000.00	0.00
18/07/25	13168	Smith Bearly Restaurant		45,526.25	0.00
18/07/25	13177	Smith Bearly Restaurant		44,343.75	0.00
Grand Total:				1,224,186.25	0.00
Round Off:				0.00	Total Amount: 1,224,186.25

**Amount In Words:** One Million, Two Hundred and Twenty-Four Thousand, One Hundred and Eighty-Six Naira Only and Twenty-Five Kobo

FO3

F.O.E / F.O.A.



Mr Lanre Omonayajo

Guest Signature