

GOLDENTULIP LEKKI <goldentuliplekki@gmail.com>

Fw: IT Infrastructure Upgrade: - Scheduled Downtime (Feb 21st - Feb 23rd)

2 messages

Maryam Musa <Maryam.Musa@ndwestern.com>
To: GOLDENTULIP LEKKI <goldentuliplekki@gmail.com>
Cc: Nneka Idam <nneka.idam@ndwestern.com>

21 February 2025 at 13:01

Dear Deborah,

Please assist to book two rooms for Abisola Abiola and Timilehin Atilola to Check-in on Friday 21st and check-out is tomorrow Saturday 22nd.

Kind Regards,

Get Outlook for iOS

From: Nneka Idam <nneka.idam@ndwestern.com>
Sent: Friday, February 21, 2025 12:48 PM
To: Abisola Abiola <abisola.abiola@ndwestern.com>; Maryam Musa <Maryam.Musa@ndwestern.com>; Shola Aladetoyinbo <shola.aladetoyinbo@ndwestern.com>
Cc: Temitope Onibudo <temitope.onibudo@ndwestern.com>
Subject: Re: IT Infrastructure Upgrade: - Scheduled Downtime (Feb 21st - Feb 23rd)

Dear Bisola,

We already discussed about this last minute request. It shouldn't happen again please.

Hi @Maryam Musa please assist with Bisola's request below. Sunflower Balarabe is fine for this.
Thank you

Hi @Shola Aladetoyinbo please take note also.

Thank you.

Warm regards,

Nneka IDAM

Head of Corporate Communications and Senior HR Executive

25 Babatunde Jose Street, Victoria Island, Lagos.

✉E-mail :nneka.idam@ndwestern.com

☎Mobile phone :08181003291

🌐URL :www.ndwestern.com

Invoice No: GTL/2025/NDL/04/14

TIN: 22012245 – 0001

GOLDEN TULIP LEKKI

Printed By: AYOBAMI
JOHNSON

Invoice List for ND WESTERN LAGOS

Printed Date: 4/23/2025 3:47:50 PM

Folio No / Receipt No	Invoice No	Arrival	Departure Date	First Name	Last Name	Payment Posted	Due Amount	Revenue	VAT	LSCT	Service Charge
FN11369	BLN11249	2/21/2025	2/22/2025	ATIOLA	TIMLEYIN	✓ 118,500.00	₦118,500.00	N 96,734.69	7,255.10	4,836.73	9,673.47
FN11386	BLN11256	2/21/2025	2/22/2025	ABIOLA	BISOLA	✓ 124,500.00	₦124,500.00	N 101,632.65	7,622.45	5,081.63	10,163.27
							₦243,000.00	198,367.34	14,877.55	9,918.36	19836.74

Total ₦243,000.00

REFERENCE: RESERVATION FOR ACCOMMODATION

Total Amount in Words: Two Hundred and Forty-Three Thousand Naira Only.

ACCOUNT DETAILS:

GTL HOSPITALITY NIGERIA LTD.

WEMA BANK

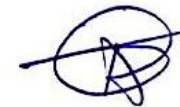
0123648602

Best Regards,



Akande Adeola

Operation Manager



Shofisile Ayobami

Financial Controller

GOLDEN TULIP LEKKI

18, OBAFEMI ANIBABA STREET, BESIDE WEMA BANK, LEKKI, Lekki, Lagos, Nigeria

Phone: 234913777778 ; E-Mail: reservations@goldentuliplekki.com

URL: www.goldentuliplekki.com

Invoice

Guest Name : ABIOLA BISOLA

Guest Address :

Nigeria

Folio : FN11386

Guest No : RN11108

Room No. : Room 308

Date of Arrival : 2/21/2025 09:15:32 PM

Date of Departure : 2/22/2025 12:00:00 PM

Checked In By : Beauty Macaulay

Checked Out By :

Page No : Page 1 of 1

Description	Rate			TOTAL	Receivable Amount
Room Charges :- 2/21/2025 (Room Type :Deluxe) (Room No : 0308) (Rate Type : Room No : 0308)	90,000.00 N	0.00 N	0.00 N	90,000.00 N	
2/21/2025 Buffet [GTL Restaurant (Check No : RRCPT40134)	34,500.00 N	0.00 N	0.00 N	34,500.00 N	
	124,500.00 N	0.00 N	0.00 N	124,500.00 N	0.00 N
	0.00 N	0.00 N	0.00 N	0.00 N	
	124,500.00 N	0.00 N	0.00 N	124,500.00 N	
					0.00 N
					0.00 N
					124,500.00 N

: ABIOLA BISOLA

This Folio is in : N

:

Thank you for your stay with us. Please visit us again.

NOTES

Check in & CHECK OUT time is 12.00hrs and any extension of stay must be reported ahead to the front office.

Identification issued by the government is compulsory for all occupants

Guests and visitors

If a lock is available in the room, the management does not take any responsibility for the loss of valuables left in the room / lockers.

A deep cleaning surcharge of the occupied room will apply if you do so. Kindly ask the staff for the designated

management has the right to charge one night cancellation fee should you cancel your originally intended length of stay.

Guests with valid identification will be issued additional key cards. In the case key is lost, the guest must report it to the Hotel Management, in the case key is lost or lost.

Guest Signature

G&L Restaurant
18, OBAFEMI ANIBABA STREET, DUSTOL WEMA
BANK, LEKKI, Lagos, Nigeria,
2349120000300, info@goldentel.com
Duplicate Copy

Receipt #: _____
Table #: _____ Date: 21/02/202
Server: _____ Time: 11:01:24 pm
Guest: _____ Room No: 308

Item Name	Qty	Unit	Amount
Pepper Turkey	1.00	Porti	18,000.00
French-Fries	1.00	Porti	3,500.00
Yam Fries	2.00	Porti	7,000.00
Chapman	1.00	Bott	6,000.00
Bill Amount			34,500.00

Unsettled

Thanks for your patronage

Guest Name _____

Guest Room No _____

Guest Signature _____

Remarks: _____

Bill Prepared By: ALICE

Bill Printed Time: 11:13:18 pm

Bill Discount Type:

Payment Type:



GOLDEN TULIP LEKKI

18, OBAFEMI ANIBABA STREET, BESIDE WEMA BANK, LEKKI, Lagos, Nigeria

Phone: 234913777778 E-Mail: reservations@goldentuliplekki.com

URL: www.goldentuliplekki.com

Invoice

Guest Name : Mr. ATILOLA TIMILEYIN

Guest Address :

Nigeria

Folio No. : FN11369

Room No. : RN11091

Room No. : 101

Date of Arrival : 2/21/2025 11:55:31 AM

Date of Departure : 2/22/2025 04:34:21 PM

Checked In By : IT Manager

Checked Out By :

Page No : Page 1 of 1

Description	Rate			TOTAL	Receivable Amount
Room Charges :- 2/21/2025 (Room Type: Deluxe) (Room No. D101) (Rate Type: Room Rate)	90,000.00 N	0.00 N	0.00 N	90,000.00 N	
2/21/2025 - Outlet [G.H. Restaurant] Check No. [RREC140133]	28,500.00 N	0.00 N	0.00 N	28,500.00 N	
Grand Total	118,500.00 N	0.00 N	0.00 N	118,500.00 N	0.00 N
DISCOUNT	0.00 N	0.00 N	0.00 N	0.00 N	
Final Total	118,500.00 N	0.00 N	0.00 N	118,500.00 N	
Tax (GST)					0.00 N
Service Charge					0.00 N
Total					118,500.00 N

Bill To : Mr. ATILOLA TIMILEYIN

This Folio is in : N

Receipt

Thank you for your stay with us. Please visit us again.

Important Information

1. All guests' CHECK-OUT time is 12:00hrs and any extension of stay

must be approved by the front office.

2. Identification issued by the government is compulsory for all occupants

3. Please read and understand

4. If you have any items in the room, the management does not take any

responsibility for the loss of items left in the room / lockers

5. If you have any items in the room as a room cleaning surcharge of the occupied

room will be applied to you so. Kindly ask the staff for the designated

6. If you cancel your stay, a one night cancellation fee should you cancel

your stay, will be applied to the length of stay.

7. If you have any items in the room as a room cleaning surcharge of the occupied

room will be applied to you so. Kindly ask the staff for the designated

8. Please read and understand

Guest Signature

GIL Restaurant
18, OBALEMI ANIBABA STREET, BESIDE WEMA
BANK, LEKKI, Lekki, Lagos, Nigeria,
2349120000300, info@goldentuliplekki.com

Receipt #: Date: 21/02/202

Table #: Time: 10:52:00 pm

Server:

Guest: AILOLA TIMIL Room No: 101

Item Name	Qty	Unit	Amount
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Golden Tulip Jo	1.00	Porti	23,000.00
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+Goat Meat	1.00	Porti	0.00
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Extra Plantain	1.00	Porti	3,500.00
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Nestle Water Bi	1.00	Bottl	2,000.00
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Bill Amount....28,500.00

Unsettled

Thanks for your patronage

Guest Name _____

Guest Room No _____

Guest Signature _____

Remark:

Bill Prepared By: ALICE

Bill Printed Time: 10:52:05 pm

Bill Discount Type:

Payment Type:

