

THE GENERAL MANAGER  
ND WESTERN LIMITED  
47 GLOVER ROAD  
IKOYI, LAGOS STATE  
NIGERIA

INVOICE NO: HO NDW 005  
TIN NO: 001335400001  
VAT NO: 14012231336  
DATE: 19/06/2025

**HOTEL SERVICES FOR ND WESTERN LTD**

PLEASE FIND OUR INVOICE FOR HOTEL AND RESTAURANT SERVICES FOR MAY 2025.

PERIODS	ROOM CHARGE	LUNCH	DINNER	LAUNDRY	TOTAL
MAY'25	190,000.00	25,000.00			215,000.00

BASIC CHARGE	215,000.00
10% S/CHRG	21,500.00
SUBTOTAL	236,500.00
VAT 7.5%	17,737.50
TOTAL	254,237.50

AMOUNT IN WORDS: Two Hundred And Fifty Four Thousand, Two Hundred And Thirty Seven Naira, Fifty Kobo.

Payment Details:  
Genesis Foods Nig. Ltd.,  
Guaranty Trust Bank Plc, Trans Amadi.  
A/C No: 0154662757  
SORT CODE-058215012

Yours faithfully  
FOR: THE GENESIS HOTELS

  
GLORY OKORO

  
OBY EZEH



Accreditation No. SCE5m 017

ISO 22000:2005 Certified

GENESIS FOODS NIGERIA LIMITED HOTEL SERVICES FOR MAY 2025 ( INVOICE 005)

S/N	GUESTS NAME	ARRIVAL DATE	DEPARTUR E DATE	NUMBER OF NIGHTS	ROOM RATE	ROOM CHARGE	LUNCH	DINNER	LAUNDRY	TOTAL	SERVICE CHARGE 10%	SUB TOTAL	7.5% VAT	TOTAL INV AMT
1	OMONATAYO OLANREWaju	5/19/2025	5/21/2025	2	95,000.00	190,000.00	25,000.00	-		215,000.00	21,500.00	236,500.00	17,737.50	254,237.50
				2		190,000.00	25,000.00			215,000.00	21,500.00	236,500.00	17,737.50	254,237.50

REVENTON RESTAURANT

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70053 JenniferENO

1

CHK 2165

TBL 4/2

GST 2

1007/ND WEST Lunch  
19 May'25 14:35 PM

1 Kitchen Instruction Hollandia 0.00

1 Kitchen Instruction Big eva 0.00

Open Food 25000.00

Special fried rice/goat meat

Food N25000.00

Total Due N25000.00

Rm

Guest Name

Tips

Room Number Signature



## Re: ACCOMMODATION FOR STAFF



Sornia Nwizugbee

To: Me & 4 more ✓



May 18



**Dear team,**

Kindly make two nights room reservation for this staff at the hotel.

S/N	NAME	CHECK-IN DATE	CHECK-OUT DATE
1	Olanrewaju Omonayajo	19 <sup>th</sup> May 2025	21 <sup>st</sup> May 2025

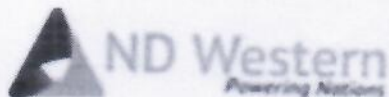
This account is for NEPL/ND Western OML 34.

Thank You.

Sornia Sunny Nwizugbee

Asset Service Team-OML-34 AMT

**Impact, Influence, Lead**





Omonayajo Olanrewaju  
Nigeria

Room No. : R4016  
Arrival : 19.05.25  
Departure : 21.05.25  
Page No. : 1 of 1  
Folio No. :  
Rate Plan : RRACK  
Cashier No. : 54  
Membership No. :  
Date : 21.05.25

## INFORMATION INVOICE

A/R Number :  
Group Code :  
Company Name : ND WESTERN OML

Date	Text	Charges NGN	Credits NGN
19.05.25	Reventon Restaurant Lunch Food Room# R4016 : CHECK# 0022165	25,000.00	
19.05.25	Package	95,000.00	
20.05.25	Package	95,000.00	
Total		215,000.00	0.00
Balance		215,000.00	NGN

Regardless of instructions, I the undersigned guest agrees to be personally liable for the above charges until settlement is made in full and hereby acknowledge that I have reviewed all postings to my bill and confirmed its accuracy and conformity to what I have consumed.



Signature