

## by Bolton

**INV.NO-25041636**

Sir,

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

ACCOMODATION							
DATE	NAMES	S/NO	RM/NO.	T/ DAYS	RATE(NGN)	CONSUMPTION	TOTAL
15-18/04/2025	LANRE OMONAYAJO	1	101	3	245,000.00	121,928.75	856,928.75
15-18/04/2025	OKUNBOR SUNDAY	2	102	3	245,000.00	137,301.25	872,301.25
				<b>TOTAL ACCOMMODATION</b>			<b>1,729,230.00</b>
				SERVICE CHARGE 10%			172,923.00
				<b>TOTAL</b>			<b>1,902,153.00</b>
				VAT 7.5%			142,661.48
				<b>BALANCE DUE</b>			<b>2,044,814.48</b>

**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

For: **Johnwood Hotels**

## Relationship Manager



[www.johnwoodhotels.com](http://www.johnwoodhotels.com)

Redefining Hospitality to exceed your expectations

**GUEST BILL**

Company Name : ND WESTERN LIMITED  
Guest Name : Mr Lanre Omonayajo  
2nd Guest Name :  
Other Guest Names :  
Guest Address :  
Country : NIGERIA  
Company TIN :  
Email ID :  
Mobile : 08039601190  
Billing Instruction : Entire Bill to Company

Bill Number : 18987  
Bill Date : 18/04/25  
Room No : 101  
Reg No : 15847  
Reservation # : 11770  
Number of Guest : 1  
Arrival Date : 15/04/25 10:54  
Departure Date : 18/04/25 5:24  
Plan : B&B

Date	Ref No	Description	Room #	Debit	Credit
15/04/25		Accommodation Charge	101	289,712.50	0.00
15/04/25	11357	Smith Bearly Restaurant		38,431.25	0.00
16/04/25		Accommodation Charge	101	289,712.50	0.00
16/04/25	9722	Room Service		20,737.50	0.00
16/04/25	9728	Room Service		14,825.00	0.00
17/04/25		Accommodation Charge	101	289,712.50	0.00
17/04/25	11384	Smith Bearly Restaurant		38,431.25	0.00
17/04/25	9749	Room Service		20,737.50	0.00
17/04/25	9751	Room Service		4,138.75	0.00
Grand Total:				1,006,438.75	0.00
Round Off:				0.00	Total Amount: 1,006,438.75

Amount In Words: One Million, Six Thousand, Four Hundred and Thirty-Eight Naira Only and Seventy-Five Kobo

FO5

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



Mr Lanre Omonayajo

Guest Signature

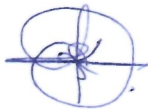
6 Sokode Crescent, Wuse Zone 5 , Abuja - FCT, Nigeria  
TeL: +234 903 885 2600  
Email: reservations@johnwoodhotel.com | Website: www.johnwoodhotels.com

GUEST BILL

Company Name	: ND WESTERN LIMITED	Bill Number	: 18986
Guest Name	: Mr. Okunbor Sunday	Bill Date	: 18/04/25
2nd Guest Name	:	Room No	: 102
Other Guest Names	:	Reg No	: 15846
Guest Address	:	Reservation #	: 11771
Country	:	Number of Guest	: 1
Company TIN	:	Arrival Date	: 15/04/25 10:51
Email ID	:	Departure Date	: 18/04/25 5:20
Mobile	: 0818431313863	Plan	: B&B
Billing Instruction	: Entire Bill to Company		

Date	Ref No	Description	Room #	Debit	Credit
15/04/25		Accommodation Charge	102	289,712.50	0.00
15/04/25	9711	Room Service		53,847.50	0.00
16/04/25		Accommodation Charge	102	289,712.50	0.00
16/04/25	9731	Room Service		32,562.50	0.00
17/04/25		Accommodation Charge	102	289,712.50	0.00
17/04/25	9743	Room Service		35,518.75	0.00
Grand Total:				991,066.25	0.00
Round Off:				0.00	Total Amount: 991,066.25

Amount In Words: Nine Hundred and Ninety-One Thousand, Sixty-Six Naira Only and Twenty-Five Kobo



FO5  
F.O.E / F.O.A.

Mr. Okunbor Sunday  
Guest Signature

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