

10TH JULY, 2025.

INV.NO-25071817

ND WESTERN LIMITED

ABUJA

Sir,

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

DATE	NAMES	bills incurred by your guest(s) as detailed below:  ACCOMODATION					
		S/NO	RM/NO.	T/ DAYS	DATE		
08-09/07/2025	OKUNBOR SUNDAY	1	416	170413		CONSUMPTION	TOTAL
	DOKPESI HALIMA	2		1	245,000.00	64,533.75	554,533.7
		-	309	1	245,000.00	47,891.25	292,891.2
				TOTAL ACCO	OMMODATION		
				SERVICE CHA			847,425.00
				TOTAL			84,742.50
				VAT 7.5%			932,167.50
				BALANCE DUE			69,912.56
hile thanking you				DALANCE DO	L		1,002,080.06

While thanking you for your patronage, we will appreciate your early settlement of the sum of; One Million, Two Thousand, Eighty Naira, Six Kobo Only.

## The details of our bank are as follow:

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

Thank You.

For: Johnwood Hotels

Relationship Manager

No. 6 Sokode Crescent, Wuse Zone 5, Abuja, Nigeria.

+234 903 885 2600 : info@johnwoodhotels.com www.johnwoodhotels.com

Redefining Hospitality to exceed your expectations



## **GUEST BILL**

**Company Name** : ND WESTERN LIMITED **Guest Name** : Mr. Okunbor Sunday

2nd Guest Name Other Guest Names

Guest Address Country Company TIN **Email ID** Mobile

: 0818431313863

**Billing Instruction** 

: Room to Company Extras Direct

Bill Number Bill Date

: 21208 :09/07/25

Room No :416 Reg No : 1*77*93 Reservation # : 13312

Number of Guest : 1

Arrival Date : 07/07/25 14:43 **Departure Date** : 09/07/25 6:55

Plan : B&B

Date	Ref No	Description	Room #	D. L.	
07/07/25		Accommodation Charge		Debit	Credit
07/07/25	11137	Room Service	416	245,000.00	0.00
08/07/25	11107			29,015.00	0.00
08/07/25	11140	Accommodation Charge	416	245,000.00	0.00
00/07/23	11149	Room Service		35,518.75	0.00
					0.00
			Grand Total:	554,533.75	0.00
			Round Off:	0.00 Total Amount:	774 TOO
				o.oo lordi Amount:	554,533.75

Amount In Words: Five Hundred and Fifty-Four Thousand, Five Hundred and Thirty-Three Naira Only and Seventy-Five

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

Mr. Okunbor Sunday

**Guest Signature** 

6 Sokode Crescent, Wuse Zone 5, Abuja - FCT, Nigeria TeL: +234 903 885 2600

 $Email: \ reservations@johnwoodhotel.com \mid Website: www.johnwoodhotels.com$ 

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## **GUEST BILL**

: ND WESTERN LIMITED Company Name Bill Number : 21222 **Guest Name** : Ms Dokpesi Halima Bill Date : 09/07/25 2nd Guest Name Room No : 309 Other Guest Names : 17806 Reg No : 13313 **Guest Address** Reservation # Country

**Number of Guest** ; 1 Company TIN Arrival Date : 08/07/25

halima.dokpesi@ndwestern.com Email ID **Departure Date** : 09/07/25 13:06 Mobile 090916440486

Plan : B&B **Billing Instruction** Room to Company Extras Direct

Ref No Description Room # Debit Credit 08/07/25 Accommodation Charge 309 245,000.00 0.00 08/07/25 12860 Smith Bearly Restaurant 47,891.25 0.00 292,891.25 **Grand Total:** 0.00 Round Off:

Amount In Words: Two Hundred and Ninety-Two Thousand, Eight Hundred and Ninety-One Naira Only and Twenty-Five Kobo

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

<u>Ms Dokpesi Halima</u> **Guest Signature** 

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19:23

292,891.25

0.00 Total Amount: