

JOHNWOOD

02ND APRIL,2025.

HOTEL

by Bolton

INV.NO-25041585

ND WESTERN LIMITED

Sir,

INVOICE

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
25-29/03/2025	LOVETH OGBEIDE	1	215	4	199,500.00	92,322.50	890,322.50
25-29/03/2025	DOKPESI HALIMA	2	216	4	199,500.00	69,263.75	867,263.75
26-29/03/2025	LANRE OMONAYAJO	3	401	3	199,500.00	115,928.75	714,428.75
27-29/03/2025	KABIR SAMI	4	306	2	199,500.00	88,687.50	487,687.50
27-29/03/2025	BALARABE HARUNA	5	304	2	199,500.00	88,687.50	487,687.50
27-29/03/2025	CHUKWU CHARLES	6	308	2	199,500.00	164,411.25	563,411.25
27-29/03/2025	BENJAMIN SAWYERR	7	305	2	199,500.00	42,613.75	441,613.75
					TOTAL ACCOMMODATION		4,452,415.00

CONFERENCE AND BANQUETTING

REF: 77524,7753,77536,77535.

DATE	DESCRIPTION	QTY	T.DAYS	RATE(NGN)		TOTAL
27/03/25	AM TEA BREAK	7	1	15,000.00		105,000.00
28/03/25	HALL HIRE	1	1	550,000.00		550,000.00
28/03/25	AM TEA BREAK	7	1	15,000.00		105,000.00
28/03/25	BUFFET LUNCH	7	1	38,000.00		266,000.00
28/03/25	WATER AND BEVERAGE	7	1	8,000.00		56,000.00
				TOTAL CONSUMPTION		1,082,000.00
				ADD ACCOMMODATION		4,452,415.00
				TOTAL		5,534,415.00
				SERVICE CHARGE 10%		553,441.50
				TOTAL		6,087,856.50
				VAT 7.5%		456,589.24
				BALANCE DUE		6,544,445.74

While thanking you for your patronage, we will appreciate your early settlement of the sum of;

Six Million, Five Hundred and Forty-Four Thousand, Four Hundred and Forty-Five Naira, Seventy-Four Kobo Only.

The details of our bank are as follow:

Name of account	JOHNWOOD HOTELS LTD
Bank where Domiciled	ECO BANK
Branch Location	Utako



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

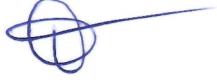
+234 903 885 2600 | info@johnwoodhotels.com | www.johnwoodhotels.com

Redefining Hospitality to exceed your expectations

Account Number	4870012894
Sort Code	050081066
Tax Identification Number	22185047-0001
Contact	Credit Control Unit
Phone Number	0903 8852615

Thank You.

For: Johnwood Hotels



Relationship Manager



GUEST BILL

Company Name	:	ND WESTERN LIMITED	Bill Number	:	18535
Guest Name	:	Ms Loveth Ogbeide	Bill Date	:	: 29/03/25
2nd Guest Name	:		Room No	:	215
Other Guest Names	:		Reg No	:	15406
Guest Address	:		Reservation #	:	11482
Country	:		Number of Guest	:	1
Company TIN	:		Arrival Date	:	25/03/25 14:18
Email ID	:	loveth_ogbeide@yahoo.com	Departure Date	:	29/03/25 11:47
Mobile	:	07030580496	Plan	:	
Billing Instruction	:	Room to Company Extras Direct			

Date	Ref No	Description	Room #	Debit	Credit
25/03/25		Accommodation Charge	215	235,908.75	0.00
26/03/25		Accommodation Charge	215	235,908.75	0.00
26/03/25	9353	Room Service		17,190.00	0.00
26/03/25	9363	Room Service		13,051.25	0.00
26/03/25	9364	Room Service		17,737.50	0.00
27/03/25		Accommodation Charge	215	235,908.75	0.00
27/03/25	11059	Smith Bearly Restaurant		44,343.75	0.00
28/03/25		Accommodation Charge	215	235,908.75	0.00
Grand Total:				1,035,957.50	0.00
Round Off:				0.00	Total Amount: 1,035,957.50

Amount In Words: One Million, Thirty-Five Thousand, Nine Hundred and Fifty-Seven Naira Only and Fifty Kobo

FO1

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


Ms Loveth Ogbeide

Guest Signature

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

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GUEST BILL

Company Name	:	ND WESTERN LIMITED	Bill Number	:	18530
Guest Name	:	Ms Dokpesi Halima	Bill Date	:	29/03/25
2nd Guest Name	:		Room No	:	216
Other Guest Names	:		Reg No	:	15407
Guest Address	:		Reservation #	:	11431
Country	:		Number of Guest	:	1
Company TIN	:		Arrival Date	:	25/03/25 16:31
Email ID	:	halima.dokpesi@ndwestern.com	Departure Date	:	29/03/25 10:49
Mobile	:	090916440486	Plan	:	
Billing Instruction	:	Room to Company Extras Direct			: B&B

Date	Ref No	Description	Room #	Debit	Credit
25/03/25		Accommodation Charge	216	235,908.75	0.00
26/03/25		Accommodation Charge	216	235,908.75	0.00
26/03/25	5729	Browns Lounge		6,503.75	0.00
26/03/25	9352	Room Service		17,190.00	0.00
27/03/25		Accommodation Charge	216	235,908.75	0.00
28/03/25		Accommodation Charge	216	235,908.75	0.00
28/03/25	11065	Smith Bearly Restaurant		13,007.50	0.00
28/03/25	9390	Room Service		32,562.50	0.00
Grand Total:				1,012,898.75	0.00
Round Off:				0.00	Total Amount: 1,012,898.75

Amount In Words: One Million, Twelve Thousand, Eight Hundred and Ninety-Eight Naira Only and Seventy-Five Kobo



Ms Dokpesi Halima
Guest Signature

FO4
F.O.E / F.O.A.

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GUEST BILL

Company Name	:	ND WESTERN LIMITED	Bill Number	:	18524
Guest Name	:	Mr Lanre Omonayajo	Bill Date	:	29/03/25
2nd Guest Name	:		Room No	:	401
Other Guest Names	:		Reg No	:	15425
Guest Address	:		Reservation #	:	11432
Country	:	NIGERIA	Number of Guest	:	1
Company TIN	:		Arrival Date	:	26/03/25 17:22
Email ID	:	olanrewaju.omonayajo@ndwestern.com	Departure Date	:	29/03/25 10:24
Mobile	:	07062939395	Plan	:	
Billing Instruction	:	Room to Company Extras Direct			: B&B

Date	Ref No	Description	Room #	Debit	Credit
26/03/25		Accommodation Charge	401	235,908.75	0.00
26/03/25	11022	Smith Bearly Restaurant		44,343.75	0.00
27/03/25		Accommodation Charge	401	235,908.75	0.00
27/03/25	11050	Smith Bearly Restaurant		44,343.75	0.00
28/03/25		Accommodation Charge	401	235,908.75	0.00
28/03/25	9383	Room Service		27,241.25	0.00
Grand Total:				823,655.00	0.00
Round Off:				0.00	Total Amount: 823,655.00

Amount In Words: Eight Hundred and Twenty-Three Thousand, Six Hundred and Fifty-Five Naira Only

FO2
F.O.E / F.O.A.


Mr Lanre Omonayajo
Guest Signature

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GUEST BILL

Company Name	: ND WESTERN LIMITED	Bill Number	: 18523		
Guest Name	: Mr Kabir Sami	Bill Date	: 29/03/25		
2nd Guest Name	:	Room No	: 306		
Other Guest Names	:	Reg No	: 15438		
Guest Address	:	Reservation #	: 11433		
Country	: NIGERIA	Number of Guest	: 1		
Company TIN	:	Arrival Date	: 27/03/25 17:01		
Email ID	kbzuru@hotmail.com	Departure Date	: 29/03/25 10:01		
Mobile	: 07037378400	Plan	:		
Billing Instruction	: Room to Company Extras Direct		: B&B		
Date	Ref No	Description	Room #	Debit	Credit
27/03/25		Accommodation Charge	306	235,908.75	0.00
27/03/25	11043	Smith Bearly Restaurant		44,343.75	0.00
28/03/25		Accommodation Charge	306	235,908.75	0.00
28/03/25	11068	Smith Bearly Restaurant		44,343.75	0.00
Grand Total:				560,505.00	0.00
Round Off:				0.00	Total Amount: 560,505.00

Amount In Words: Five Hundred and Sixty Thousand, Five Hundred and Five Naira Only



FO1
F.O.E / F.O.A.

Mr Kabir Sami
Guest Signature

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GUEST BILL

Company Name	:	ND WESTERN LIMITED	Bill Number	:	18522
Guest Name	:	Mr Balarabe Haruna	Bill Date	:	29/03/25
2nd Guest Name	:		Room No	:	304
Other Guest Names	:		Reg No	:	15435
Guest Address	:		Reservation #	:	11433
Country	:	NIGERIA	Number of Guest	:	1
Company TIN	:		Arrival Date	:	27/03/25 14:43
Email ID		harunabalarabe@gmail.com	Departure Date	:	29/03/25 10:01
Mobile	:	08036335080	Plan	:	
Billing Instruction	:	Room to Company Extras Direct			: B&B
Date	Ref No	Description	Room #	Debit	Credit
27/03/25		Accommodation Charge	304	235,908.75	0.00
27/03/25	11049	Smith Bearly Restaurant		44,343.75	0.00
28/03/25		Accommodation Charge	304	235,908.75	0.00
28/03/25	11069	Smith Bearly Restaurant		44,343.75	0.00
Grand Total:				560,505.00	0.00
Round Off:				0.00	Total Amount: 560,505.00

Amount In Words: Five Hundred and Sixty Thousand, Five Hundred and Five Naira Only

FO1
F.O.E / F.O.A.



Mr Balarabe Haruna
Guest Signature

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GUEST BILL

Company Name	:	ND WESTERN LIMITED	Bill Number	:	18507
Guest Name	:	Mr Chukwu Charles	Bill Date	:	29/03/25
2nd Guest Name	:		Room No	:	308
Other Guest Names	:		Reg No	:	15433
Guest Address	:		Reservation #	:	11433
Country	:	NIGERIA	Number of Guest	:	1
Company TIN	:		Arrival Date	:	27/03/25 9:50
Email ID	:	charles.chukwu@ndwestern.com	Departure Date	:	29/03/25 7:25
Mobile	:	08181953759		:	
Billing Instruction	:	Room to Company Extras Direct	Plan	:	B&B

Date	Ref No	Description	Room #	Debit	Credit
27/03/25		Accommodation Charge	308	235,908.75	0.00
27/03/25	11029	Smith Bearly Restaurant		19,511.25	0.00
27/03/25	11038	Smith Bearly Restaurant		42,570.00	0.00
27/03/25	11045	Smith Bearly Restaurant		14,190.00	0.00
27/03/25	11058	Smith Bearly Restaurant		44,343.75	0.00
27/03/25	9375	Room Service		11,868.75	0.00
28/03/25		Accommodation Charge	308	235,908.75	0.00
28/03/25	5736	Browns Lounge		31,927.50	0.00
Grand Total:				636,228.75	0.00
Round Off:				0.00	Total Amount: 636,228.75

Amount In Words: Six Hundred and Thirty-Six Thousand, Two Hundred and Twenty-Eight Naira Only and Seventy-Five Kobo



Mr Chukwu Charles

Guest Signature

FO4

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

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GUEST BILL

Company Name	:	ND WESTERN LIMITED	Bill Number	:	18510
Guest Name	:	Mr Benjamin Sawyerr	Bill Date	:	29/03/25
2nd Guest Name	:		Room No	:	305
Other Guest Names	:		Reg No	:	15444
Guest Address	:		Reservation #	:	11433
Country	:		Number of Guest	:	1
Company TIN	:		Arrival Date	:	27/03/25 21:50
Email ID	:		Departure Date	:	29/03/25 8:03
Mobile	:	07087148110	Plan	:	B&B
Billing Instruction	:	Room to Company Extras Direct			

Date	Ref No	Description	Room #	Debit	Credit
27/03/25		Accommodation Charge	305	235,908.75	0.00
28/03/25		Accommodation Charge	305	235,908.75	0.00
28/03/25	9384	Room Service		42,613.75	0.00
Grand Total:				514,431.25	0.00
Round Off:				0.00	Total Amount: 514,431.25

Amount In Words: Five Hundred and Fourteen Thousand, Four Hundred and Thirty-One Naira Only and Twenty-Five Kobo

FO1
F.O.E / F.O.A.



Mr Benjamin Sawyerr
Guest Signature

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MEETINGS AND EVENTS BILL	
<u>NAME OF ORGANIZATION:</u>	ND WESTERN
<u>TYPE OF FUNCTION:</u>	WORKSHOP/TRAINING
<u>No. OF GUESTS:</u>	SEVEN(7)
<u>DATE OF FUNCTION:</u>	28/03/25

DESCRIPTION	No. OF GUESTS	UNIT PRICE	AMOUNT	
			N	K
Hall Hire	1	550000	550000.00	0.00
AM Tea Break 27/03/25	7	15000	105000.00	0.00
AM Tea Break	7	15000	105000.00	0.00
Lunch	7	38000	266000.00	0.00
Water and Beverage	7	8000	56000.00	0.00
Total			1,082,000.00	0.00
10% Service Charge			108,200.00	0.00
Sub Total			1,190,200.00	0.00
7.5% VAT			89,265.00	0.00
GRAND TOTAL			1,279,465.00	0.00

<u>AMOUNT IN WORDS:</u>	One Million, Two Hundred And Twenty-Nine Thousand, Four Hundred And Sixty-Five Naira, only
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Prepared By:

Program Facilitator:

Checked By:

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