

Sunflower Residence Ikoyi

Ikoyi, Ikoyi, Lagos, Nigeria

Phone: 2349166965000 ; E-Mail: reservations.ikoyi@sunflowerresidence.com

URL: www.sunflowerresidence.com

Invoice

Folio No.

: FN420

Guest Name

: Mr. OLUKOYA IGE- ADEFALA

Address

Nigeria,

Phone No

Nationality

: Nigerian

G.R. Card No

: RN412

Room No.

: 302

Tariff

: 250,000.00 N

Rate Type

: Daily

No. of Pax

: 1

Date of Arrival Date of Departure

: 03/06/2025 : 05/06/2025 10:46:39 pm 12:00:00 pm

Source

: ND WESTERN

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Remark

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

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

Management will not be responsible for any item left in the room.

CHECKOUT TIME: 12:00 Noon SELF REGISTRATION ONLY I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc.. I agreee that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc.. I agree that the sole purpose of renting this room is for my own residency only.

(Gedest Signature)



Sunflower Residence Ikoyi

Ikoyi, Ikoyi, Lagos, Nigeria, 2349166965000, reservations.ikoyi@sunflowerreside nce.com, www.sunflowerresidence.com

Duplicate Copy

Rcpt #: RRCPT310

03/06/2 23:03:12

Server: Evelyn

Table #:

Guest: OLUKOYA IGE- ADEF Room #: 302

Room Service

Session: Daily

item Name	Qty	Unit	Amount	
FRIED YAM WITH	1.00	Portion	14,000.00	
NESTLE WATER (SMALL)	2.00	Bottle	4,000.00	
Tips	S	0.0	0	
Dis	count	0.0	00	

Bill Amount.....

18,000.00

Unsettled

Guest Signature:....

Bill Prepared By: Evelyn

Bill Settled By:

From: Sales, Golden Tulip Oniru Suites < sales@goldentuliponirusuites.com >

Sent: Tuesday, June 3, 2025 5:05:39 PM

To: Jumoke Omotosho < jumoke.omotosho@ndwestern.com >

Cc: Reservation Ikoyi < reservations.ikoyi@sunflowerresidence.com>; OM

Ikoyi <<u>om.ikoyi@sunflowerresidence.com</u>>; Luqman Asimolowo

!uqman.asimolowo@gmail.com; Babatunde Akintola

<<u>babatunde.akintola@yahoo.com</u>>; sales

<sales@goldentuliplekkihotel.com>

Subject: Re: Room Reservation Booking - Olukoya Ige-Adefala

Dear Jumoke,

Thank you for your reservation.

We have availability for your guests today. The corporate rate for ND western for the 3-bedroom apartment is ₩325,000.

Please let me know if you'd like me to go ahead and confirm the booking.

Thank you.

On Tue, Jun 3, 2025 at 4:27 PM Reservation Ikoyi reservations.ikoyi@sunflowerresidence.com wrote:

Dear Ms. Ogechi,

Top of the evening to you ma, here is the mail from Mrs. Jumoke Omotosho as requested,

and kindly advise on what to do.

Warm regards,

Reginald.

======== Forwarded message =========

From: Jumoke Omotosho < jumoke.omotosho@ndwestern.com >

To: "Reservation Ikoyi" < reservations.ikoyi@sunflowerresidence.com > , "OM

Ikoyi" < om.ikoyi@sunflowerresidence.com >

Cc: "OM, Golden Tulip Oniru Suites" < om@goldentuliponirusuites.com >

Date: Tue, 03 Jun 2025 14:05:23 +0100

Subject: Room Reservation Booking - Olukoya Ige-Adefala

======== Forwarded message =========

Dear Reservations Team,

Trust this email meets you well.

I would like to make a booking for the above-named guest. Check in will be today the $3^{\rm rd}$ of June and check out will be $6^{\rm th}$ of June.

Kindly confirm availability.

Sunflower Residence Ikoyi

Printed By: Admin

Invoice List for ND WESTERN LAGOS

Printed Date: 30/06/2025 09:57:15

FN420

BN405

Folio No / Receipt Invoice No No **Arrival Date** 03/06/2025 Departure Date 05/06/2025 OLUKOYA First Name IGE- ADEFALA Last Name 518,000.00 Payment Posted **5**18,000.00 Due Amount z Revenue 422,857.14

518,000.00 422,857.14 31,714.29 21,142.86 42,285.71

VAT

LSCT

Service Charge

31,714.29

21,142.86

42,285.71

TOTAL - N518,000.00

REFERENCE: RESERVATION FOR ACCOMMODATION.

TOTAL AMOUNT DUE: #518,000.00 (Five Hundred Eighteen Thousand Naira Only).

SUNFLOWER IKY-REVENUE ACCOUNT NO - 0125850555 WEMA BANK

Best Regards,

Operations Manager Ahize Ebubechi

> Financial Controller Akintola Babatunde