TIN: 22012245-0001

RC-158832

GOLDEN TULIP ONIRU SUITES

Printed By:

Onaleye Ayodeji

Printed Date:

Folio No / Receipt No

Invoice No Arrival

First Name

FN15741

BL15700 4/7/2025

4/13/2025 Departure Date

AJIE

5/2/2025 4:40:15 PM

Invoice List for ND WESTERN LAGOS

KINGSLEY 769,250.00 Last Name Payment Posted *769,250.00 *N 769,250.00 Amount Due Revenue 627,959.18 627,959.18 47,096.94 VAT 47,096.94 LSCT 31,397.96 31,397.96

Service Charge

62,795 92 62,795.92

REFERENCE: ROOM RESERVATIONS.

769,250.00	Total Amount Due
62,795.92	Service Charge (5%)
31,397.96	Lagos State Consumption Tax (10%)
47,096.94	Value Added Tax (7.5 %)
627,959.18	Revenue

Amount in Words: N769,250.00 (Seven Hundred and Sixty-Nine Thousand, Two Hundred and Fifty Naira Only).

GOLDEN TULIP - PROCTOR HOUSE ACCOUNT NO - 0123714747

Best Regards,

Operation Manager Doris Emmanuel

Quayum Olaniyonu **Financial Controller**

GOLDEN TULIP ONIRU SUITES

Block,B2, Slegba Festival Drive Oniru Chieftaincy Family Estate, Victoria Island,, Lagos, 23401, Nigeria

Phone: 234 9060009914; E-Mail: reservations@goldentuliponirusuites.com

URL: www.goldentuliponirusuites.com

Guest Registration Card

			and the same of th	
Registration No.		Chk.In Date	07/04/2025	14:00:00
Folio No.		Chk.Out Date	12/04/2025	
Room	D306	No of Persons	Adult(s)	1 Child(ren)
Room Type	Deluxe	Business Source	ND WESTER	RN
Desk User		Voucher No:		
Reservation No:	RES NO.18981			
Last Name	KINGSLEY	First Name	Mr. AJIE	
Address				
City		Zip		
State		Country	Nigeria	
E-Mail		Phone		
Birth Date				
Payment Mode	ND WESTERN WAR Tariff	105,000.00 N Rat	te Type F	Rack Rate
Credit Card Info	Tax	Tot	al Charge -	
Exp.Date	Total	105,000.00 N Tot	tal Payment 0	0.00
Vehicle Make	N/A	ID Type		
Vehicle Model	N/A	ID Number		
License Plate		ID Country	Nigerian	
Arrival Date		Departure Airpo	ort Tra	
Airline		Airline		
Flight #	Flight Time	Flight #		Flight Time
NOTICE TO GUE	STS: Kindly note that the rates are incl	Lucivo 5% VAT 5% Consumption	Tay and 100/ Can	ing Chara

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.

KINDLY USE SAFE BOX IN THE ROOM, AS MANAGEMENT WILL NOT BE RESPONSIBLE FOR THE LOSS OR DAMAGE TO ANY

PERSONAL BELONGINGS LEFT UNATTENDED TO ON THIS PREMISES

Guest's Business Card

(Guest Signature)

GOLDEN TULIP (

GOLDEN TULIP ONIRU SUITES

Block,B2, Elegba Festival Drive Oniru Chieftaincy Family Estate, Victoria Island., Lagos, 23401, Nigeria Phone: 234 9060009914; E-Mail: reservations@goldentuliponirusuites.com

URL: www.goldentuliponirusuites.com

Invoice

Page:

1

Surname	: KINGSLEY	Fi	rst Name : AJIE		Date : 1	3/04/2025	
Nationality No. of Personal 1		No. of Person	Adult Child 1 / 0	G.R. Card No RN15338	Room No. D306	Folio No. FN15741	
Date of Arriva	al 07/0	4/2025	Date of Departure	13/04/2025	Tariff	N 105,000.00	
Time of Arriv	al 18:5	2:41	Time of Departure	12:00:00	Rate Type	Rack Rate	
Date	Ref.No.	Particula	ar	Debit	Credit	Balance	
07/04/2025		Tariff		N 105,000.00	N 0.00	N 105,000.00	
07/04/2025			Golden Tulip Oniru Int Check No :	N 26,000.00	N 0.00	N 131,000.00	
08/04/2025		Tariff	4	N 105,000.00	N 0.00	N 236,000.00	
08/04/2025	VN5227	Laundry	Services	N 8,950.00	N 0.00	N 244,950.00	
08/04/2025			Golden Tulip Oniru Int Check No :	N 27,000.00	N 0.00	N 271,950.00	
09/04/2025		Tariff		N 105,000.00	N 0.00	N 376,950.00	
09/04/2025		Outlet : 0 Restaura 80406	Golden Tulip Oniru nt Check No :	N 46,000.00	N 0.00	N 422,950.00	
09/04/2025		Outlet : 0	Golden Tulip Oniru nt Check No :	N 25,000.00	N 0.00	N 447,950.00	
10/04/2025	P W.	Tariff		N 105,000.00	N 0.00	N 552,950.00	
11/04/2025		Tariff		N 105,000.00	N 0.00	N 657,950.00	
12/04/2025		Tariff		N 105,000.00	N 0.00	N 762,950.00	
12/04/2025	VN5243	Laundry	Services	N 3,300.00	N 0.00	N 766,250.00	
12/04/2025			Golden Tulip Oniru nt Check No :	N 3,000.00	N 0.00	N 769,250.00	
	FOLIO TO	TAL:		N 769,250.00	N 0.00	N 769,250.00	
This Folio is i	n: N	Grand To	otal:	N 769,250.00	N 0.00		

Bill To

: ND WESTERN WARRI

Address

: 228A Adebola House, Awolowo Road, Ikoyi, Lagos

WarriNigeria

(Guest Signature)

GOLDEN TULIP CONIRU LAGOS

AME	TAIR K			NAME 30	5	1	U Li	ATE 4-	25
NORI	For e	calls after 10	.00am - return th	ne same di e rates	day after 6.00pm ay after 6.00pm	N	9 001	1542	
1	For	calls before 1	0.00am - return n 10 - 12.00mid n normal servic	the same day - retur e rates	day between 1.00 - 2.00pm in the same day after 6.00pm	Pressing se	ervice within 2ho	urs available	up till 7.00pn
	For	calls before	11.00pm - returr	next dat t	DRY CLEANING	7 10	PI	RESSING	
UND			A	Oty	Men's Wear	Rate	Amount	Rate	Amount
ity.	Men's Wear	Rate	Amount	Qty.		2,100		1,300	
	Shirt		2600		Suit (2 Pieces) Suit (3 Pieces)	2,750		1,500	
-	Silk - Shirt	700 400			Trousers	1,300		900	
	Underpants	300			Jacket	1,600		1,000	
	Socks Undershirt	400			Waistcoat	1,200		800	
	Washable Trousers	700	700		Tie	850		300 1,100	
-	Washable Jacket	700			Safari Suit	1,600		1,100	
-	Handkerchief	250			Over Coat	1,900		800	
	Pyjamas	850			Sweater Shirt	900		500	
	Overall	800			Jumper Only	600		500	
	Short	500 500		-	Completer National	2,500		1,800	
	T-Shirt Bat Robe	900			Jumper / Sokoto	2,300		1,200	
-	Jumper Only	550			Cap	550		350 500	
	Tower	605			Sokoto Only	600		1,200	
	Tracksuit (2 pieces)	750			Carftan	1,650		-	Amount
-	Sweater	700		Qty.	Women's Wear	Rate	Amount	Rate	Amoun
	Complete National (3pcs)	2200			Blouse	1,200		500	
	Jumper/Sokoro	1350			Shirt	1,200		500	
	Cap	450 550			Pleated Shirt	1,500		900	
	Sokoto Only	1450			Scarf	800		900	-
	Caftan (2 pieces)	Rate	Amount		Jacket	1500 2,400		1,700	15,599
Qty.	Women's Wear	800	Fillioant		India Saree	1,500		950	NAME OF THE PERSON OF THE PERS
	Night Dress	650		-	Dress Trouser	700		500	
	Blouse Silk Blouse	800	-	-	Trouser Suite (2 Pieces	1,900		1,200	
	Pantie	400			Shirt Suit (2 Pieces)	1,900		1,200	
	Undersleep	450			Slacks	1,000		800	
	Brassiere	350			Buba / Wrapper / Headti	e 2,800		1,700	-
	Skirt	800			Bou Bou	1,600		1,100	-
	Pleated Skirt	1,000		-	Grown	1,600		500	
	Trouser	1,000		-	Skirt Only				+
	Dress	890	1			Tota	330	U	
	Slacks Indian Saree	2,300	The second secon	1		Delivery	/		
	Trouser Suit	1,450			Λm	ount Due			
	Skirt Suit	1,450			AIIIC	Jant Duc			_
	Scarf	650		oper a	otel is not responsible for s	nrinkaga or	damage to but	tons or fadir	g colour, in
	Buba/Wrapper/Headtier	1,950		Ine n	oss or damage our maximu	ım reimburs	sement is limite	d to 5 time o	f the process
	Buba/Wrapper	1,450 1,100		any L	sorge we are not responsib	e for any ite	em not chained	alter one mi	Juli nom ar
	Bou-Bou	650		- 0	date of deposit Please ren	nove all you	r valuables ber	ore sending	your items,
	Headtie Only	5,000			as the hote	el will not re	sponsible for a	ny loss	
	Wedding Gown		Amount		40 410 1100	and the second format.		He C	
Qty	Linen	Rate							
	Bed Sheets	75	-						
	Pillow slips	45							
	Blanket	1,500							
	Bed Cover	1,90							
	Curtains	45							
	Napkins Table Cloth	65							
STAF		Light	Med	ium	Heavy				
	VER Hangers	Boxers	s Fold	l l					

GOLDEN TULIP ONIRU LAGOS

SIGNATURE NAME NO MAME For calls before 10.00am - return the same day after 6.00pm 0010529 NORMAL SERVICE For calls after 10.00am - return the same day after 6.00pm 50% surcharge on normal service rates For calls before 10.00am - return the same day between 1.00 - 2.00pm For calls between 10 - 12.00mid day - return the same day after 6.00pm Pressing service within 2hours available up till 7.00pm **EXPRESS SERVICE** 50% surcharge on normal service rates For calls before 11.00pm - return next dat between 7.00 - 8.00am OVERNIGHT SERVICE -PRESSING DRY CLEANING LAUNDRY Amount Rate Amount Rate Men's Wear Qty. Amount Rate Men's Wear Qty. 1,300 Suit (2 Pieces) 650 1,500 Shirt 2,750 Suit (3 Pieces 700 900 Silk - Shirt 1,300 Trousers 400 1,000 2000 1,600 Underpants Jacket 300 800 Socks Waistcoat 400 300 Undershirt Tie 700 1400 1,100 Washable Trousers Safari Suit 1,200 700 Washable Jacket Over Coat 250 800 Handkerchief 1,100 Sweater 850 500 900 Pyjamas Shirt 800 500 Overall 600 Jumper Only 500 1.800 2,500 Completer National Short 1500 500 1,200 2,300 T-Shirt Jumper / Sokoto 350 900 550 Bat Robe Cap 500 600 Jumper Only Sokoto Only 605 1,200 Tower 1,650 Carftan Tracksuit (2 pieces) Amount **Amount** Rate Rate 700 Women's Wear Qty. Sweater

Blouse

Pleated Shirt

India Saree

Trouser Suite (2 Pieces)

Buba / Wrapper / Headtie

Shirt Suit (2 Pieces)

Shirt

Scarf

Jacket

Dress

Trouser

Slacks

Bou Bou Grown

Skirt Only

J+1400 Total Delivery Amount Due

The hotel is not responsible for shrinkage, or damage to buttons or fading colour, in care any Loss or damage our maximum reimbursement is limited to 5 time of the processing charge, we are not responsible for any item not chained after one month from the date of deposit. Please remove all your valuables before sending your items, as the hotel will not responsible for any loss

1,200

1,200

1,500

800

1500

2,400

1,500

700

1,900

1,900

1,000

2.800

1,600

1,200

500

900

450

900

500

1.200

1,200

1,700

1.100

500

800

1,700

ary.		800		_
	Night Dress	650		
	Blouse	800		
	Silk Blouse			_
	Pantie	400		_
	Undersleep	450		-
	Brassiere	350		_
	Skirt	800		_
	Pleated Skirt	1,000		_
	Trouser	700		
	Dress	1,000		
	Slacks	890		
	Indian Saree	2,300		
-	Trouser Suit	1,450		
	Skirt Suit	1,450		
	Scarf	650		
-	Buba/Wrapper/Headtier	1,950		7
	Buba/Wrapper	1,450		
	Bou-Bou	1,100		
	Headtie Only	650		
-	Wedding Gown	5,000		
	3	Rate	Amount	
Qty.	Linen			1
	Bed Sheets	750		1
	Pillow slips	450		1
	Blanket	1,500		-
	Bed Cover	900		1
	Curtains	1,900		-
	Napkins	450		4
	Table Cloth	650		_
STAR	CH None	Light	Mediun	
DELIV	/ER Hangers	Boxers	Fold	

450

550

1450

Rate

Amount

Complete National (3pcs)

Jumper/Sokoro

Caftan (2 pieces)

Women's Wear

Sokoto Only

Cap

Qty.

Heavy

International Standards, Local Flavour

Chieffaircy Estiv Free 1119 4 Island, Lasbs, Riserra 1199 4 reservations/guident (form countes con Block 72, Flegha Point & William Ont U Bolden Tulip Chiro. Assiz Teni

7 Spercent VAI, Spercer: 1930, Com Talla Kindly note that rales are inclusive of www.soldentelli vii vsiit-s ori nd 10percent Service Charge

MG 15:0: 1 - 2:11 Jate 15,714 2075 Re: 80405 Waiter: Faraj Table #:

Business Name III BL III Guest: AJIE KINGSLEY Rcom: D306

18, JUL 10 +Croaker Fish Peppered Beet Eforiro Soup Item Name +Poundo

Pavellie

Unsettled

Thanks for Jour paironage. Guest Name:

Guest Signature

.... IN M.C.

Bill Printed Time: 37:10:43 PM Bill Prepared By Fara

Bill Discount Type: Payment Type:

Bolden Tulip Onity Poststrant Block Po. Fresh Fri and the Chief Chiefrain y Falli, Frain 1, to 14 Island, Lagos, Ni and 27, Fresh 5914. reservations faultiet. The more than the

7. Spercent VAT. Spercent Lizado Cam Tar a Kindly note that rates are inclusive of www.golde.tulipani asuiles com nd 10 ercent Service Dialige.

Receipt # 2039; Pare: 18704,2125 Table #: 1.00

Waiter: Farej

Guest: AJIE KIN15" C Room: 0306

Business Namer ND MESTERN

Tien Name

38 Noodies with eyu Pepperad Turkey

Payable

7,00%

Unsatiled

Thanks for your put mere +Guest Name:

Guest Room No.: 306 Guest Signature:

Bill Printed Time: 08:39.75 FM Bill Prepared By: Faraj Bill Discourt Type.

Payment Type:

Block. B2 60 lder Tillen nitt 327ty rand

Chieftaire, ranty Astal, tetal a Island, Legos, Migerta 27, 305000094, reservitors@glifer.difear.as.tes.os. WWW. goldertulipaninusanies cam

7. Spercent PAT, Special Lagan Camber a Kindly note that rates are 15,000 me of nd 10percent 191 for Oharge

U.S.S. 4 446 2025 Time: 08:13 19 59 Suest: A !! E KINGSLIT Receipt # 8037 Kaiter: James Room: U306 Table #:

Ausiness cae to MESTER

Cr Jaw Full Portio suafina Medium Peppered Turkey Fried Yam

25, 000, 03 Payable

15551

Thanks for your patrofise Guest Name:

Guest Room No.:

Guest Signature

Bill Printed Line. (8:15.2) A.11 Prepared EV. James Bill Discount Type: Payment Type:

10

Island, Lagos, Nigeria 25 Scienting. No Chin SUPPLY STA Block 82 Flegic Testing Ohish and State Free Children

7 Spercent VAT, Sperceral Lessos Dam Tax e eservationsignide. From the Cam Kindly note that rates are not alse of www.golde.tili.philisantes Ju. nd 10percent Servine Charge.

Time: 19 5 17 PM Pare: 40 (4/2025 Receipt #: 80.15 Table #:

Waiter: Fare

Guest: AJIE KINASLFY

Rocn: D30,6

Business Name:ND WESLERM

Item Name

GOLDEN TOLIP JOLLD +Turkey

3, (10), (0)

25, 000, 00 Payable....

Unsettled

Thanks for your patronage Guest Name:

Guest Roca Nc. .

Guest Signature

Bill Printed Time 09:35:06 PM Billificpareu by. Fala,

Bill Discount Type. Paymen! Type:

Servent VAT, Serven Lagos Com Tak a Chieftaircy Family Cerais, Storogia, Island, Lapos, Neeris, 2x 8050003914, eservationsagolderaulikanıadantes. Cuma Golden Tulio Omini Pestaurant Bisck, 82, Clegaa Ferrina Onive Omini y note that railes are inclusive or www.goldentullponir..suites.com

Time. 10.45:35 PM Pate: 12/44/2.2 Receipt

1

"Derger + Service Charge.

Pable 6 Waiter:

Guest: AJIE KILLIJEY

Business Name: ND WESTERN Room: D306

44.0.37往 Item Name

Aquafina Medium

Payable.

...

(1) (E)

Unsetiled

Thanks for your patrunage. Guest Name:

Guest Poom No.:

Guest Signature._

Bill Printed Time: 10.45:36 PM Bill Prepared By: Faraj

Bill Discount Type:

Payment Type