

INVOICE: NDL/2025/03/02/09

TIN: 31473465 – 0001

RC – 1588327

Printed By: Financial Controller

Sunflower Residence Victoria Island

Printed Date: 3/3/2025 1:30:56 PM

Invoice List for ND Western Lagos Annex

Folio No / Receipt No	Invoice No	Arrival Date	Departure Date	First Name	Last Name	Payment Posted	Due Amount	Revenue	VAT	LSCT	Service Charge
FN2422	BN2535	1/12/2025	2/28/2025	LAWSON	OLUMIDE	3,024,500.00	3,024,500.00	2,468,979.59	185,173.47	123,448.98	246,897.96
							3,024,500.00	2,468,979.59	185,173.47	123,448.98	246,897.96

TOTAL - ₦3,024,500.00

REFERENCE: RESERVATION FOR ACCOMMODATION.

TOTAL AMOUNT DUE: ₦3,024,500.00 (Three Million, Twenty- Four Thousand Five Hundred Naira Only).

GOLDEN TULIP – GTB REV
WEMA BANK
ACCOUNT NO - 0124444210

Best Regards,


Irabor Glory

Operations Manager



Aderemi Kayode
Financial Controller

Sunflower Residence Victoria Island

7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria

Phone: 2348048324478

URL: www.sunflowerhospitalityng.com



Invoice

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Surname : OLUMIDE		First Name : LAWSON		Date : 2/28/2025	
Nationality Nigerian	No. of Person 1	Adult Child 1 / 0	G.R. Card No RN2312	Room No. 201	Folio No. FN2422
Date of Arrival	1/12/2025	Date of Departure	2/28/2025	Tariff	87,500.00 N
Time of Arrival	4:25:33 AM	Time of Departure	12:00:00 PM	Rate Type	Businees Group

Date	Ref.No.	Particular	Debit	Credit	Balance
2/24/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8712	13,000.00 N	0.00 N	436,500.00 N
2/25/2025		Tariff	87,500.00 N	0.00 N	524,000.00 N
2/25/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8726	28,000.00 N	0.00 N	552,000.00 N
2/26/2025		Tariff	87,500.00 N	0.00 N	639,500.00 N
2/26/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8741	28,000.00 N	0.00 N	667,500.00 N
2/26/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8745	22,500.00 N	0.00 N	690,000.00 N
2/27/2025		Tariff	87,500.00 N	0.00 N	777,500.00 N
2/27/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8763	28,000.00 N	0.00 N	805,500.00 N
2/27/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8762	19,000.00 N	0.00 N	824,500.00 N
FOLIO TOTAL :			2,996,500.00 N	2,172,000.00 N	824,500.00 N
This Folio is in : N			Grand Total:	2,996,500.00 N	2,172,000.00 N

Bill To : LAWSON OLUMIDE	(Guest Signature)
Address : Nigeria	

Thank you for staying with us. Please visit us again.

Check In By : Adedimeji

Check Out By

[Signature]



Sunflower Residence Victoria Island

7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria

Phone: 2348048324478

URL: www.sunflowerhospitalityng.com

Invoice

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Surname : OLUMIDE		First Name : LAWSON		Date : 2/28/2025	
Nationality Nigerian	No. of Person 1	Adult Child 1 / 0	G.R. Card No RN2312	Room No. 201	Folio No. FN2422
Date of Arrival	1/12/2025	Date of Departure	2/28/2025	Tariff	87,500.00 N
Time of Arrival	4:25:33 AM	Time of Departure	12:00:00 PM	Rate Type	Business Group
Date	Ref.No.	Particular	Debit	Credit	Balance
2/12/2025		Tariff	87,500.00 N	0.00 N	-869,500.00 N
2/12/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8552	28,000.00 N	0.00 N	-841,500.00 N
2/12/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8555	26,000.00 N	0.00 N	-815,500.00 N
2/13/2025		Tariff	87,500.00 N	0.00 N	-728,000.00 N
2/13/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8569	31,500.00 N	0.00 N	-696,500.00 N
2/14/2025		Tariff	87,500.00 N	0.00 N	-609,000.00 N
2/15/2025		Tariff	87,500.00 N	0.00 N	-521,500.00 N
2/16/2025		Tariff	87,500.00 N	0.00 N	-434,000.00 N
2/17/2025		Tariff	87,500.00 N	0.00 N	-346,500.00 N
2/17/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8624	29,500.00 N	0.00 N	-317,000.00 N
2/17/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8631	24,000.00 N	0.00 N	-293,000.00 N
2/18/2025		Tariff	87,500.00 N	0.00 N	-205,500.00 N
2/18/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8637	28,000.00 N	0.00 N	-177,500.00 N
2/18/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8645	10,500.00 N	0.00 N	-167,000.00 N
2/19/2025		Tariff	87,500.00 N	0.00 N	-79,500.00 N
2/19/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8652	13,000.00 N	0.00 N	-66,500.00 N
2/20/2025		Tariff	87,500.00 N	0.00 N	21,000.00 N
2/20/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8668	28,000.00 N	0.00 N	49,000.00 N
2/21/2025		Tariff	87,500.00 N	0.00 N	136,500.00 N
2/21/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8684	24,500.00 N	0.00 N	161,000.00 N
2/22/2025		Tariff	87,500.00 N	0.00 N	248,500.00 N
2/23/2025		Tariff	87,500.00 N	0.00 N	336,000.00 N
2/24/2025		Tariff	87,500.00 N	0.00 N	423,500.00 N



Sunflower Residence Victoria Island

7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria

Phone: 2348048324478

URL: www.sunflowerhospitalityng.com

Invoice

Page: 1

Surname : OLUMIDE		First Name : LAWSON		Date : 2/28/2025	
Nationality Nigerian	No. of Person 1	Adult Child 1 / 0	G.R. Card No RN2312	Room No. 201	Folio No. FN2422
Date of Arrival	1/12/2025	Date of Departure	2/28/2025	Tariff	87,500.00 N
Time of Arrival	4:25:33 AM	Time of Departure	12:00:00 PM	Rate Type	Business Group
Date	Ref.No.	Particular	Debit	Credit	Balance
1/31/2025		Bill settle to back office as CUT OFF as at 31.01.2025	0.00 N	2,172,000.00 N	-2,172,000.00 N
2/1/2025		Tariff	87,500.00 N	0.00 N	-2,084,500.00 N
2/2/2025		Tariff	87,500.00 N	0.00 N	-1,997,000.00 N
2/3/2025		Tariff	87,500.00 N	0.00 N	-1,909,500.00 N
2/3/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8427	28,000.00 N	0.00 N	-1,881,500.00 N
2/4/2025		Tariff	87,500.00 N	0.00 N	-1,794,000.00 N
2/4/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8439	31,000.00 N	0.00 N	-1,763,000.00 N
2/5/2025		Tariff	87,500.00 N	0.00 N	-1,675,500.00 N
2/5/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8454	28,000.00 N	0.00 N	-1,647,500.00 N
2/6/2025		Tariff	87,500.00 N	0.00 N	-1,560,000.00 N
2/6/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8463	13,000.00 N	0.00 N	-1,547,000.00 N
2/6/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8467	24,000.00 N	0.00 N	-1,523,000.00 N
2/7/2025		Tariff	87,500.00 N	0.00 N	-1,435,500.00 N
2/7/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8473	28,000.00 N	0.00 N	-1,407,500.00 N
2/8/2025		Tariff	87,500.00 N	0.00 N	-1,320,000.00 N
2/9/2025		Tariff	87,500.00 N	0.00 N	-1,232,500.00 N
2/9/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8512	26,000.00 N	0.00 N	-1,206,500.00 N
2/10/2025		Tariff	87,500.00 N	0.00 N	-1,119,000.00 N
2/10/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8521	28,000.00 N	0.00 N	-1,091,000.00 N
2/11/2025		Tariff	87,500.00 N	0.00 N	-1,003,500.00 N
2/11/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8542	7,000.00 N	0.00 N	-996,500.00 N
2/11/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8541	28,000.00 N	0.00 N	-968,500.00 N
2/11/2025		Outlet : SFR VI Food and Bar Check No : RRCPT8534	11,500.00 N	0.00 N	-957,000.00 N

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8745 Date: 2/26/2025
Table #: Time: 7:25:42 PM
Server: Hope
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
WHITE RICE	1.00	Portio	16,000.00
+Fish	1.00	Portio	0.00
PLANTAIN	1.00	Portio	3,500.00
COLESLAW BIG	1.00	Portio	3,000.00

Bill Amount.....22,500.00
Payable.....22,500.00

Unsettled

Thank You

Remark:

Bill Prepared By: Hope

Bill Printed Time: 7:25:44 PM

Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8762 Date: 2/27/2025
Table #: Time: 5:32:25 PM
Server:
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
WHITE RICE	1.00	Portio	16,000.00
+Chicken	1.00	Portio	0.00
COLESLAW BIG	1.00	Portio	3,000.00

Bill Amount.....19,000.00
Payable.....19,000.00

Unsettled

Thank You

Remark:

Bill Prepared By: Mirabel

Bill Printed Time: 5:32:27 PM

Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8741 Date: 2/26/2025
Table #: Time: 2:57:15 PM
Server:
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
WHITE RICE	1.00	Portio	28,000.00
+Beef	1.00	Portio	0.00

Bill Amount.....28,000.00
Payable.....28,000.00

Unsettled

Thank You

Remark:

Bill Prepared By: Hope

Bill Printed Time: 2:57:17 PM

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8763 Date: 2/27/2025
Table #: Time: 5:34:44 PM
Server:
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
EDIKANIKONG SOU	1.00	Portio	28,000.00
+Pounded Yam	1.00	Portio	0.00
+Beef	1.00	Portio	0.00

Bill Amount.....28,000.00
Payable.....28,000.00

Unsettled

Thank You

Remark:

Bill Prepared By: Mirabel

Bill Printed Time: 5:34:45 PM

Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8712 Date: 2/24/2025
Table #: Time: 5:39:20 PM
Server: Hope
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
NOODLES WITH EG	1.00	Portio	6,500.00
PLANTAIN	1.00	Portio	3,500.00
COLESLAW BIG	1.00	Portio	3,000.00

Bill Amount.....13,000.00
Payable.....13,000.00

Unsettled

Thank You

Remark:

Bill Prepared By: Hope
Bill Printed Time: 5:39:22 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8726 Date: 2/25/2025
Table #: Time: 4:47:31 PM
Server: Hope
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
OGGONO SOUP	1.00	Portio	28,000.00
+Poundo Yam	1.00	Portio	0.00
+Beef	1.00	Portio	0.00

Bill Amount.....28,000.00
Payable.....28,000.00

Unsettled

Thank You

Remark:

Bill Prepared By: Mirabel
Bill Printed Time: 4:47:35 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8684 Date: 2/21/2025
Table #: Time: 6:44:48 PM
Server: Hope
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
CROAKER FISH PE	1.00	Portio	18,000.00
COLESLAW BIG	1.00	Portio	3,000.00
PLANTAIN	1.00	Portio	3,500.00

Bill Amount.....24,500.00
Payable.....24,500.00

Unsettled

Thank You

Remark:

Bill Prepared By: Mirabel
Bill Printed Time: 6:44:53 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8681 Date: 2/21/2025
Table #: Time: 2:54:58 PM
Server: Hope
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
1.00 Portio	28,000.00		
1.00 Portio	0.00		
1.00 Portio	0.00		

Bill Amount.....28,000.00
Payable.....28,000.00

Unsettled

Thank You

Remark:

Bill Prepared By: Mirabel
Bill Printed Time: 2:55:01 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8668 Date: 2/20/2025
Table #: Time: 1:19:45 PM
Server: Hope
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
EDIKANIKONG SOU	1.00	Portio	28,000.00
+Eba	1.00	Portio	0.00
+Chicken	1.00	Portio	0.00

Bill Amount.....28,000.00
Payable.....28,000.00

Unsettled

Thank You

Remark:

Bill Prepared By: Hope
Bill Printed Time: 1:19:49 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8652 Date: 2/19/2025
Table #: Time: 2:24:04 PM
Server: Hope
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
NOODLES WITH EG	1.00	Portio	6,500.00
PLANTAIN	1.00	Portio	3,500.00
COLESLAW BIG	1.00	Portio	3,000.00

Bill Amount.....13,000.00
Payable.....13,000.00

Unsettled

Thank You

Remark:

Bill Prepared By: Mirabel
Bill Printed Time: 2:24:07 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8624Date: 2/17/2025
Table #: Time: 12:29:46 PM
Server: Hope
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
NOODLES	1.00	Portio	5,000.00
PLANTAIN	1.00	Portio	3,500.00
Pepper Turkey	1.00	Portio	18,000.00
COLESLAW BIG	1.00	Portio	3,000.00

Bill Amount.....29,500.00
Payable.....29,500.00

Unsettled

Thank You
Remark:

Bill Prepared By: Mirabel
Bill Printed Time: 12:29:54 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8645Date: 2/18/2025
Table #: Time: 8:50:23 PM
Server: Hope
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
PLANTAIN	1.00	Portio	3,500.00
OMELETTE	1.00	Portio	4,000.00
COLESLAW BIG	1.00	Portio	3,000.00

Bill Amount.....10,500.00
Payable.....10,500.00

Unsettled

Thank You
Remark:

Bill Prepared By: Hope
Bill Printed Time: 8:50:25 PM
Payment Type:

Sunflower Residence Victoria Island
Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8637Date: 2/18/2025
Table #: Time: 1:15:54 PM
Server: Hope
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
ONO SOUP	1.00	Portio	28,000.00
oundo Yam	1.00	Portio	0.00
eeef	1.00	Portio	0.00

Bill Amount.....28,000.00
Payable.....28,000.00

Unsettled

Thank You
Remark:

Bill Prepared By: Mirabel
Bill Printed Time: 1:16:00 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8569Date: 2/13/2025
Table #: Time: 1:12:16 PM
Server:
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
EFORIRO SOUP	1.00	Portio	28,000.00
+Basmatic Rice	1.00	Portio	0.00
+Fish	1.00	Portio	0.00
PLANTAIN	1.00	Portio	3,500.00

Bill Amount.....31,500.00
Payable.....31,500.00

Unsettled

Thank You

Remark:

Bill Prepared By: Adedimeji
Bill Printed Time: 1:12:19 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8555Date: 2/12/2025
Table #: Time: 8:23:14 PM
Server: Hope
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
NOODLES	1.00	Portio	5,000.00
COLESLAW BIG	1.00	Portio	3,000.00
PEPPERED SPICY	1.00	Portio	18,000.00

Bill Amount.....26,000.00
Payable.....26,000.00

Unsettled

Thank You

Remark:

Bill Prepared By: Hope
Bill Printed Time: 8:23:16 PM
Payment Type:

Sunflower Residence Victoria Island
Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478,
www.sunflowerhospitalityng.com

Receipt #: RRCPT8631Date: 2/17/2025
Table #: Time: 9:47:40 PM
Server: Hope
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
2 FISH PE	1.00	Portio	18,000.00
'AM	1.00	Portio	6,000.00

Bill Amount.....24,000.00
Payable.....24,000.00

Unsettled

Thank You

Bill Prepared By: Adedimeji
Bill Printed Time: 9:47:42 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8541 Date: 2/11/2025
Table #: Time: 8:09:45 PM

Server: Hope
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
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FOOD	1.00	Portio	28,000.00
	1.00	Portio	0.00

Bill Amount	28,000.00
Payable	28,000.00

Unsettled

Thank You
Remark:
Bill Prepared By: Adedimeji
Bill Printed Time: 8:09:50 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8542 Date: 2/11/2025
Table #: Time: 8:13:02 PM

Server: Hope
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
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NESTLE WATER LA	1.00	Bottle	4,000.00
NESTLE WATER 60	1.00	Bottle	1,500.00
NESTLE WATER 60	1.00	Bottle	1,500.00

Bill Amount	7,000.00
Payable	7,000.00

Unsettled

Thank You
Remark:
Bill Prepared By: Adedimeji
Bill Printed Time: 8:13:04 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8534 Date: 2/11/2025
Table #: Time: 12:24:45 PM

Server: Hope
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
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NOODLES WITH EG	1.00	Portio	6,500.00
PLANTAIN	1.00	Portio	3,500.00
COLESLAW SMALL	1.00	Portio	1,500.00

Bill Amount	11,500.00
Payable	11,500.00

Unsettled

Thank You
Remark:
Bill Prepared By: Adedimeji
Bill Printed Time: 12:24:54 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8552 Date: 2/12/2025
Table #: Time: 12:51:23 PM

Server: Hope
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
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SUPREME SEAFOOD	1.00	Portio	28,000.00
+Poundo Yam	1.00	Portio	0.00

Bill Amount	28,000.00
Payable	28,000.00

Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 12:51:31 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8521 Date: 2/10/2025
Table #: Time: 5:00:31 PM
Server: Hope
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
EDIKANIKONG SOU	1.00	Portio	28,000.00
+Eba	1.00	Portio	0.00
+Fish	1.00	Portio	0.00

Bill Amount	28,000.00
Payable	28,000.00

Unsettled

Thank You
Remark:
Bill Prepared By: Hope
Bill Printed Time: 5:00:34 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8512 Date: 2/9/2025
Table #: Time: 8:28:19 PM
Server: Hope
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
GOLDEN TULIP JO	1.00	Portio	23,000.00
+Fish	1.00	Portio	0.00
COLESLAW BIG	1.00	Portio	3,000.00

Bill Amount	26,000.00
Payable	26,000.00

Unsettled

Thank You
Remark:
Bill Prepared By: Adedimeji
Bill Printed Time: 8:28:23 PM
Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8467 Date: 2/6/2025
Table #: Time: 9:58:19 PM

Server: Hope
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
Peppered Goatme	1.00	Portio	18,000.00
FRIED YAM	1.00	Portio	6,000.00
Bill Amount	....		24,000.00
Payable	.....		24,000.00

Unsettled

Thank You

Remark:

Bill Prepared By: Hope

Bill Printed Time: 9:58:21 PM

Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8473 Date: 2/7/2025
Table #: Time: 1:24:44 PM

Server: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
EDIKANIKONG SOU	1.00	Portio	28,000.00
+Poundo Yam	1.00	Portio	0.00
+Beef	1.00	Portio	0.00
Bill Amount	....		28,000.00
Payable	.....		28,000.00

Unsettled

Thank You

Remark:

Bill Prepared By: Adedimeji

Bill Printed Time: 1:24:46 PM

Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8463 Date: 2/6/2025
Table #: Time: 1:02:32 PM

Server: Hope
Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
NOODLES WITH EG	1.00	Portio	6,500.00
PLANTAIN	1.00	Portio	3,500.00
COLESLAW BIG	1.00	Portio	3,000.00
Bill Amount	....		13,000.00
Payable	.....		13,000.00

Unsettled

Thank You

Remark:

Bill Prepared By: Hope

Bill Printed Time: 1:02:40 PM

Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8454 Date: 2/5/2025
Table #: Time: 6:53:45 PM

Item Name	Qty	Unit	Amount
NOODLES WITH EG	1.00	Portio	28,000.00
PLANTAIN	1.00	Portio	0.00
COLESLAW BIG	1.00	Portio	0.00
Bill Amount	....		28,000.00
Payable	.....		28,000.00

Unsettled

Thank You

Remark:

Bill Prepared By: Adedimeji

Bill Printed Time: 6:53:47 PM

Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8439 Date: 2/4/2025
Table #: Time: 1:04:07 PM

Server: Hope

Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
NOODLES WITH EG	1.00	Portio	6,500.00
PLANTAIN	1.00	Portio	3,500.00
COLESLAW BIG	1.00	Portio	3,000.00
PEPPERED CHICKE	1.00	Portio	18,000.00

Bill Amount....31,000.00
Payable.....31,000.00

Unsettled

Thank You

Remark:

Bill Prepared By: Hope

Bill Printed Time: 1:04:11 PM

Payment Type:

Sunflower Residence Victoria Island
7A, Balarabe Musa Victoria Island, Lagos
Nigeria, Lagos Island, Lagos, Nigeria,
2348048324478

Receipt #: RRCPT8427 Date: 2/3/2025
Table #: Time: 1:26:05 PM

Server:

Guest: LAWSON OLUMIDE Room: 201

Item Name	Qty	Unit	Amount
EDIKANIKONG SOU	1.00	Portio	28,000.00
+Eba	1.00	Portio	0.00
+Fish	1.00	Portio	0.00

Bill Amount....28,000.00
Payable.....28,000.00

Unsettled

Thank You

Remark:

Bill Prepared By: Adedimeji

Bill Printed Time: 1:26:10 PM

Payment Type:



Sunflower Residence Victoria Island

7A, Balarabe Musa Victoria Island, Lagos, Nigeria, Lagos Island, Lagos, Nigeria
Phone: 2348048324478

Guest Registration Form

Registration No.		Chk.In Date	1/12/2025	14:00:00
Folio No.		Chk.Out Date	1/31/2025	
Room	201	No of Persons	Adult(s) 1	Child(ren)
Room Type	Deluxe	Business Source	ND Western Lagos Annex	
Desk User		Voucher No:		
Reservation No:	RSVN2993			

Last Name	OLUMIDE	First Name	Mr. LAWSON
Address			
City		Zip	
State		Country	Nigeria
E-Mail		Phone	
Birth Date			

Payment Mode	Tariff	87,500.00 N	Deposit	
Credit Card Info	Tax	---	Total Charge	---
Exp.Date	Total	87,500.00 N	Total Payment	0.00

Vehicle Make	--N/A--
Vehicle Model	--N/A--
License Plate	

ID Type	
ID Number	
ID Country	Nigerian

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: 11:00 AM 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 agree 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.

(GUEST SIGNATURE:)

(ATTEND BY:)