

RECEIPT

REFERENCE:
BILLING DATE:
DUE DATE:

1bc5dc62_2246
17/02/2017
03/03/2017

FROM

AcademyVista Ltd.
B03 Eleganza, V.G.C,
Lagos State
Nigeria
08105387515
www.academyvista.com
6543210

BILLING TO

Sir/Madam

DATE	QUANTITY		UNIT PRICE	TOTAL
22:46 DRIED FISH	2	800.00	NGN1,600.00	
22:46 DRIED FISH	1	800.00	NGN800.00	
22:46 DRIED FISH	1	800.00	NGN800.00	
22:46 DRIED FISH	1	800.00	NGN800.00	
22:46 EGUSI	1	500.00	NGN500.00	
22:46 FRIED	3	400.00	NGN1,200.00	
22:46 OXTAIL	1	700.00	NGN700.00	
			Sub Total	NGN6,400.00
			0%	NGN0.00
			0%	NGN0.00
			Total	NGN6,400.00

PAYMENT INFORMATION

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A copy of this receipt will also be emailed to you.

If you have any questions concerning this receipt, contact our front office or a duty manager.

Thank you for your business.

Company Number: 6543210