

RECEIPT

REFERENCE:
BILLING DATE:
DUE DATE:

fa8af453_2255
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

DETAILS

QUANTITY

UNIT PRICE

TOTAL

22:55

BANGA

1

500.00

NGN500.00

22:55

EGUSI

1

500.00

NGN500.00

22:55

FRIED

1

400.00

NGN400.00

22:55

FRIED OR FRESH FISH

3

650.00

NGN1,950.00

22:55

OXTAIL

4

700.00

NGN2,800.00

Sub Total

NGN6,150.00

0%

NGN0.00

0%

NGN0.00

Total

NGN6,150.00

PAYMENT INFORMATION

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