



RECEIPT

REFERENCE: 61845_1428
BILLING DATE: 24/04/2017
DUE DATE: 08/05/2017

FROM

AcademyVista Ltd.

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

BILLING TO

OMON
OMON
08105387515
OMON

PRODUCT	QUANTITY	VAT %	UNIT PRICE	DISCOUNT	TOTAL
BAR	21,000.00	0.00	NGN 21,000.00	0	NGN 21,000.00
BAR					
Payments Total					NGN -69,000.00
Sub Total					NGN 21,000.00
TAX @ 0%					NGN 0.00
Balance					NGN -90,000.00

CHECK-OUT 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