



RECEIPT

REFERENCE: 61843_1552
BILLING DATE: 12/04/2017
DUE DATE: 26/04/2017

FROM

AcademyVista Ltd.

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

BILLING TO

OMON OHIRO

leboston@yahoo.com
081
la

PRODUCT	QUANTITY	VAT %	UNIT PRICE	TOTAL
Resevation Deposit From 14/04/2017 To 15/04/2017 Room Type - BUSINESS Room Price - (NGN 15000.00)	1.00	0.00	NGN 10,000.00	NGN 10,000.00
Sub Total				NGN 10,000.00
TAX @ 0%				NGN 0.00
Total				NGN 10,000.00

RESERVATION 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.

TERMS & CONDITIONS

Not withstanding that the normal hotel security provided by the management, the attention of the guest is particularly drawn to the fact that cash and other valuables are not to be left or kept in the guest room in the hotel. The hotel provides safe facilities for use by customers.

ACKNOWLEDGEMENT



RECEIPT

REFERENCE: 61843_1552
BILLING DATE: 12/04/2017
DUE DATE: 26/04/2017

I confirm that I have read the above notice and agree that apart from the liability under the innkeepers law applicable in the state where this hotel is situated, the proprietor and his managers and staff are not liable for any loss of cash or other valuables left or deposited by guests in their hotel rooms or anywhere within the hotel premises.

Company Number: 6543210