

# RECEIPT

Image not found.

**REFERENCE:** 59818\_0933  
**BILLING DATE:** 15/02/2017  
**DUE DATE:** 01/03/2017

## FROM

### AcademyVista Ltd.

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

## BILLING TO

### Room No. :103

Guest Name :COMPANY GROUP  
Arrival Date :14/02/2017  
Departure Date :15/02/2017  
No Of Night :1  
Bill No :1257425427

DATE	DETAIL	CREDIT	DEBIT	BALANCE
14/02/2017	INITIAL DEPOSIT	70,000.00	NGN0.00	NGN70,000.00
15/02/2017	1 Night(s)	0.00	NGN10,000.00	NGN60,000.00
15/02/2017	TAX -- 10%	0.00	NGN1,000.00	NGN59,000.00
Payments Total				NGN70,000.00
Sub Total				NGN11,000.00
TAX -- 10%				NGN1,000.00
Balance				NGN59,000.00

## 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.

## INFORMATION

# RECEIPT

Image not found.

**REFERENCE:**

59818\_0933

**BILLING DATE:**

15/02/2017

**DUE DATE:**

01/03/2017

Company Number: 6543210