

RECEIPT

REFERENCE: 62855_0942
BILLING DATE: 04/06/2017
DUE DATE: 18/06/2017

FROM

AcademyVista Ltd.

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

BILLING TO

AUSTIN ORAGBON

LEBOSTON@YAHOO.COM
08033007058
LAGOS

PRODUCT	QUANTITY	VAT %	UNIT PRICE	DISCOUNT	TOTAL
BAR	34,020.00	0.00	NGN 34,020.00	0	NGN 34,020.00
BAR					
Payments Total					NGN -46,020.00
Sub Total					NGN 34,020.00
TAX @ 0%					NGN 0.00
Balance					NGN -80,040.00

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