

# RECEIPT

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**REFERENCE:** 59816\_0837  
**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. :104

Guest Name :OLOHI  
Arrival Date :13/02/2017  
Departure Date :15/02/2017 08:37:03  
No Of Night :2  
Bill No :789943415

DATE	DETAIL	CREDIT	DEBIT	BALANCE
13/02/2017	INITIAL DEPOSIT	78,000.00	NGN0.00	NGN78,000.00
14/02/2017	CASH DEPOSIT	88,000.00	NGN0.00	NGN166,000.00
14/02/2017	CASH DEPOSIT	70,000.00	NGN0.00	NGN236,000.00
14/02/2017	RESTUARANT	0.00	NGN50,000.00	NGN186,000.00
14/02/2017	BAR	0.00	NGN100,000.00	NGN86,000.00
14/02/2017	LAUNDRY	0.00	NGN20,000.00	NGN66,000.00
15/02/2017	2 Night(s)	0.00	NGN20,000.00	NGN46,000.00
Payments Total				NGN236,000.00
Sub Total				NGN190,000.00
VAT @ 0%				NGN0.00
Balance				NGN46,000.00

## CHECK-OUT INFORMATION

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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

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Company Number: 6543210