

# RECEIPT

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**REFERENCE:** 60812\_1228  
**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

### GROUPIE

leboston@yahoo.com

### GROUPIE

### GROUPIE

PRODUCT	QUANTITY	VAT %	UNIT PRICE	TOTAL
Initial Deposit	1.00	0.00	NGN80,000.00	NGN80,000.00
Room 104-BUSINESS				
			Sub Total	NGN80,000.00
			VAT @ 0%	NGN0.00
			Total	NGN80,000.00

## CHECK-IN PAYMENT 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

Notwithstanding 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

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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**