

RECEIPT

REFERENCE: 61846_2027
BILLING DATE: 22/05/2017
DUE DATE: 05/06/2017

FROM

AcademyVista Ltd.

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

BILLING TO

Room No. :101

Guest Name :88888
Arrival Date :25/04/2017
Departure Date :22/05/2017 20:27:42
No Of Night :28
Bill No :1285984

DATE	DETAIL	CREDIT	DEBIT	BALANCE
22/05/2017		0.00	NGN 6,000.00	NGN -6,000.00
22/05/2017	FRONT OFFICE SALES	0.00	NGN 20,000.00	NGN -26,000.00
22/05/2017	28 Night(s)	0.00	NGN 280,000.00	NGN -306,000.00
			Payments Total	NGN 0.00
			Sub Total	NGN 306,000.00
			Balance	NGN -306,000.00

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

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Company Number: 6543210