

RECEIPT

Image not found.

REFERENCE:
BILLING DATE:
DUE DATE:

59817_0911
15/02/2017
01/03/2017

FROM

AcademyVista Ltd.

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

BILLING TO

Room No. :106

Guest Name :OLOHI
Arrival Date :13/02/2017
Departure Date :15/02/2017
No Of Night :2
Bill No :1819885441

DATE	DETAIL	CREDIT	DEBIT	BALANCE
13/02/2017	INITIAL DEPOSIT	77,000.00	NGN0.00	NGN77,000.00
15/02/2017	2 Night(s)	0.00	NGN20,000.00	NGN57,000.00
15/02/2017	TAX -- 10%	0.00	NGN2,000.00	NGN55,000.00
Payments Total				NGN77,000.00
Sub Total				NGN22,000.00
VAT @ 0%				NGN0.00
Balance				NGN55,000.00

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