

# RECEIPT

**REFERENCE:** 61846\_2019  
**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 20:15:21  
 No Of Night :28  
 Bill No :1178329990

DATE	DETAIL	CREDIT	DEBIT	BALANCE
22/05/2017	BAR	0.00	NGN 6,000.00	NGN -6,000.00
22/05/2017	BAR	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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