

# RECEIPT

**REFERENCE:** 61846\_1609  
**BILLING DATE:** 25/05/2017  
**DUE DATE:** 08/06/2017

## 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 :25/05/2017  
No Of Night :31  
Bill No :2110566705

DATE	DETAIL	CREDIT	DEBIT	BALANCE
22/05/2017	BAR	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
25/05/2017	CASH DEPOSIT	332,640.00	NGN 0.00	NGN 306,640.00
25/05/2017	BALANCE AT CHECKOUT	3,360.00	NGN 0.00	NGN 310,000.00
25/05/2017	31 Night(s)	0.00	NGN 310,000.00	NGN 0.00
25/05/2017	TAX -- 10%	0.00	NGN 31,000.00	NGN -31,000.00
25/05/2017	TAX -- 10%	31,000.00	NGN 0.00	NGN 0.00
Payments Total				NGN 367,000.00
Sub Total				NGN 336,000.00
TAX -- 10%				NGN 31,000.00
Balance				NGN 0.00

## 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