

# RECEIPT

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REFERENCE: 10730\_1422  
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
CASH DEPOSIT	1.00	0.00	NGN190,000.00	NGN190,000.00
CASH				
			Sub Total	NGN190,000.00
			VAT @ 0%	NGN0.00
			Total	NGN190,000.00

## 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.

Company Number: 6543210