

RECEIPT

Image not found.

REFERENCE: 59816_1417
BILLING DATE: 14/02/2017
DUE DATE: 28/02/2017

FROM

AcademyVista Ltd.

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

BILLING TO

OLOHI
OLOHI
08105387515
OLOHI

| DATE | DETAIL | CREDIT | DEBIT | BALANCE | |
|-------------------------------|------------|------------|--------------|----------------|----------------|
| INITIAL DEPOSIT 13/02/2017 | 78,000.00 | 0.00 | NGN78,000.00 | 0 | NGN78,000.00 |
| CASH DEPOSIT 14/02/2017 | 166,000.00 | 0.00 | NGN88,000.00 | 0 | NGN166,000.00 |
| CASH DEPOSIT 14/02/2017 | 236,000.00 | 0.00 | NGN70,000.00 | 0 | NGN236,000.00 |
| RESTUARANT 14/02/2017 | 186,000.00 | 50,000.00 | NGN0.00 | 0 | NGN186,000.00 |
| BAR 14/02/2017 | 86,000.00 | 100,000.00 | NGN0.00 | 0 | NGN86,000.00 |
| LAUNDRY 14/02/2017 | 66,000.00 | 20,000.00 | NGN0.00 | 0 | NGN66,000.00 |
| 1 Night(s) 14/02/2017 | 56,000.00 | 10,000.00 | NGN0.00 | 0 | NGN56,000.00 |
| | | | | Payments Total | NGN56,000.00 |
| | | | | Sub Total | NGN874,000.00 |
| | | | | VAT @ 0% | NGN0.00 |
| | | | | Balance | NGN-818,000.00 |

CHECK-OUT INFORMATION

RECEIPT

Image not found.

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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.

Company Number: 6543210