

RECEIPT

Image not found.

REFERENCE: 59816_0432
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

PRODUCT

AMOUNT

VAT %

UNIT PRICE

TOTAL

Payments Total	NGN226,000.00
Sub Total	NGN0.00
VAT @ 0%	NGN0.00
Balance	NGN226,000.00

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.

Company Number: 6543210