



RECEIPT

REFERENCE: 61834_1602
BILLING DATE: 02/03/2017
DUE DATE: 16/03/2017

FROM

AcademyVista Ltd.

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

BILLING TO

M|AGNETO

leboston@yahoo.com

M|AGNETO

M|AGNETO

PRODUCT	QUANTITY	VAT %	UNIT PRICE	TOTAL
			Payments Total	NGN 18,000.00
			Sub Total	NGN 0.00
			TAX @ 0%	NGN 0.00
			Balance	NGN 18,000.00

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