RECEIPT

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REFERENCE: BILLING DATE: DUE DATE: 60811_1223 15/02/2017 01/03/2017

FROM

AcademyVista Ltd.

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

OLOHI OLOHI08105387515

OLOHI

| PRODUCT | AMOUNT | VAT % | UNIT PRICE | TOTAL |
|----------------------------------|--------|-------|---------------|---------------|
| Initial Deposit Room 103-CLASSIC | 1.00 | 0.00 | NGN100,000.00 | NGN100,000.00 |
| | | | Sub Total | NGN100,000.00 |
| | | | VAT @ 0% | NGN0.00 |
| | | | Total | NGN100,000.00 |

CHECK-IN 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.

TERMS && CONDITIONS

Not withstanding that the normal hotel security provided by the management, the attention of the guest is particularly drawn to the fact that cash and other valuables are not to be left or kept in the guest room in the hotel. The hotel provides safe facilities for use by customers.

ACKNOWLEDGEMENT

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I confirm that I have read the above notice and agree that apart from the liability under the innkeepers law applicable in the state where this hotel is suitated, the proprietor and his managers ans staff are not liable for any loss of cash or other valuables left or deposited by guests in their hotel rooms or anywhere within the hotel premises.

Company Number: 6543210

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