

# RECEIPT

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**REFERENCE:** 59816\_1523  
**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

### Room No. :104

Guest Name :OLOHI  
Arrival Date :13/02/2017  
Departure Date :14/02/2017  
No Of Night :2  
Bill No :1584390059

| DATE           | DETAIL          | CREDIT    | DEBIT         | BALANCE       |
|----------------|-----------------|-----------|---------------|---------------|
| 13/02/2017     | INITIAL DEPOSIT | 78,000.00 | NGN0.00       | NGN78,000.00  |
| 14/02/2017     | CASH DEPOSIT    | 88,000.00 | NGN0.00       | NGN166,000.00 |
| 14/02/2017     | CASH DEPOSIT    | 70,000.00 | NGN0.00       | NGN236,000.00 |
| 14/02/2017     | RESTUARANT      | 0.00      | NGN50,000.00  | NGN186,000.00 |
| 14/02/2017     | BAR             | 0.00      | NGN100,000.00 | NGN86,000.00  |
| 14/02/2017     | LAUNDRY         | 0.00      | NGN20,000.00  | NGN66,000.00  |
| 14/02/2017     | 2 Night(s)      | 0.00      | NGN20,000.00  | NGN46,000.00  |
| Payments Total |                 |           |               | NGN236,000.00 |
| Sub Total      |                 |           |               | NGN190,000.00 |
| VAT @ 0%       |                 |           |               | NGN0.00       |
| Balance        |                 |           |               | NGN46,000.00  |

## CHECK-OUT INFORMATION

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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**