RECEIPT



REFERENCE: BILLING DATE: DUE DATE: 61830_1549 02/03/2017 16/03/2017

FROM

AcademyVista Ltd.

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

OMON

leboston@yahoo.com 08105387515

OMON

 PRODUCT
 QUANTITY
 VAT %
 UNIT PRICE
 TOTAL

 Payments Total
 NGN 190,000.00
 Sub Total
 NGN 0.00

 TAX @ 0%
 NGN 0.00
 NGN 0.00

 Balance
 NGN 190,000.00

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

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