

# RECEIPT

Image not found.

REFERENCE:

60810\_1204

BILLING DATE:

15/02/2017

DUE DATE:

01/03/2017

## FROM

### AcademyVista Ltd.

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

## BILLING TO

### Room No. :103

Guest Name :OLOHI  
Arrival Date :15/02/2017  
Departure Date :15/02/2017  
No Of Night :1  
Bill No :859470929

DATE	DETAIL	CREDIT	DEBIT	BALANCE
15/02/2017	RESTUARANT	0.00	NGN120,000.00	NGN-120,000.00
15/02/2017	LAUNDRY	0.00	NGN150,000.00	NGN-270,000.00
15/02/2017	CASH DEPOSIT	281,000.00	NGN0.00	NGN11,000.00
15/02/2017	1 Night(s)	0.00	NGN10,000.00	NGN1,000.00
15/02/2017	TAX -- 10%	0.00	NGN1,000.00	NGN0.00
Payments Total				NGN281,000.00
Sub Total				NGN280,000.00
TAX -- 10%				NGN1,000.00
Balance				NGN0.00

## 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.

## INFORMATION

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Company Number: 6543210