

# RECEIPT

**REFERENCE:** 62854\_0920  
**BILLING DATE:** 04/06/2017  
**DUE DATE:** 18/06/2017

## FROM

### AcademyVista Ltd.

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

## BILLING TO

### Room No. :105

Guest Name :OMON OHIRO  
Arrival Date :31/05/2017  
Departure Date :04/06/2017 09:19:50  
No Of Night :4  
Bill No :636334215

DATE	DETAIL	CREDIT	DEBIT	BALANCE
<b>31/05/2017</b>				
FRONT OFFICE SALES	FRONT OFFICE SALES	0.00	NGN 36,000.00	NGN -36,000.00
<b>03/06/2017</b>				
FRONT OFFICE SALES	FRONT OFFICE SALES	0.00	NGN 16,200.00	NGN -52,200.00
<b>04/06/2017</b>				
4 Night(s)	4 Night(s)	0.00	NGN 48,000.00	NGN -100,200.00
Payments Total				NGN 0.00
Sub Total				NGN 100,200.00
Balance				NGN -100,200.00

## 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