

# RECEIPT

REFERENCE: 62855\_0941  
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. :106

Guest Name :AUSTIN ORAGBON  
Arrival Date :04/06/2017  
Departure Date :05/06/2017  
No Of Night :1  
Bill No :436192846

DATE	DETAIL	CREDIT	DEBIT	BALANCE
04/06/2017	FRONT OFFICE SALES	0.00	NGN 34,020.00	NGN -34,020.00
04/06/2017	1 Night(s)	0.00	NGN 12,000.00	NGN -46,020.00
Payments Total				NGN 0.00
Sub Total				NGN 46,020.00
Balance				NGN -46,020.00

## 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

Company Number: 6543210