

RECEIPT

REFERENCE: 62847_1955
BILLING DATE: 25/05/2017
DUE DATE: 08/06/2017

FROM

AcademyVista Ltd.

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

BILLING TO

Room No. :105

Guest Name :88888
 Arrival Date :25/05/2017
 Departure Date :25/05/2017
 No Of Night :1
 Bill No :1079513595

DATE	DETAIL	CREDIT	DEBIT	BALANCE
25/05/2017	CASH DEPOSIT	10,800.00	NGN 0.00	NGN 10,800.00
25/05/2017	1 Night(s)	0.00	NGN 12,000.00	NGN -1,200.00
Payments Total				NGN 10,800.00
Sub Total				NGN 12,000.00
Balance				NGN -1,200.00

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

Company Number: 6543210