

RECEIPT

REFERENCE: 61847_2044
BILLING DATE: 22/05/2017
DUE DATE: 05/06/2017

FROM

AcademyVista Ltd.

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

BILLING TO

OMON OHIRO

leboston@yahoo.com
081
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PRODUCT	QUANTITY	VAT %	UNIT PRICE	DISCOUNT	TOTAL
BAR	10,000.00	0.00	NGN 10,000.00	0	NGN 10,000.00
BAR					
Payments Total					NGN -27,000.00
Sub Total					NGN 10,000.00
TAX @ 0%					NGN 0.00
Balance					NGN -37,000.00

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