

RECEIPT

REFERENCE: 61846_1810
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

Room No. :101

Guest Name :88888
 Arrival Date :25/04/2017
 Departure Date :22/05/2017 18:10:31
 No Of Night :28
 Bill No :712083771

DATE	DETAIL	CREDIT	DEBIT	BALANCE
22/05/2017	BAR	0.00	NGN 6,000.00	NGN -6,000.00
22/05/2017	28 Night(s)	0.00	NGN 280,000.00	NGN -286,000.00
			Payments Total	NGN 0.00
			Sub Total	NGN 286,000.00
			Balance	NGN -286,000.00

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.

INFORMATION

Company Number: 6543210