

RECEIPT

Image not found.

REFERENCE: 59816_1431
BILLING DATE: 14/02/2017
DUE DATE: 28/02/2017

FROM

AcademyVista Ltd.

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

BILLING TO

OLOHI
OLOHI
08105387515
OLOHI

DATE	DETAIL	CREDIT	DEBIT	BALANCE
INITIAL DEPOSIT				
13/02/2017	78,000.00	0.00	NGN78,000.00	NGN78,000.00
CASH DEPOSIT				
14/02/2017	166,000.00	0.00	NGN88,000.00	NGN166,000.00
CASH DEPOSIT				
14/02/2017	236,000.00	0.00	NGN70,000.00	NGN236,000.00
RESTUARANT				
14/02/2017	186,000.00	50,000.00	NGN0.00	NGN186,000.00
BAR				
14/02/2017	86,000.00	100,000.00	NGN0.00	NGN86,000.00
LAUNDRY				
14/02/2017	66,000.00	20,000.00	NGN0.00	NGN66,000.00
1 Night(s)				
14/02/2017	56,000.00	10,000.00	NGN0.00	NGN56,000.00
Payments Total				NGN56,000.00
Sub Total				NGN874,000.00
VAT @ 0%				NGN0.00
Balance				NGN-818,000.00

CHECK-OUT INFORMATION

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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