

RECEIPT

REFERENCE: 61846_2033
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 20:33:04
 No Of Night :28
 Bill No :1078884962

DATE	DETAIL	CREDIT	DEBIT	BALANCE
22/05/2017	BAR	0.00	NGN 6,000.00	NGN -6,000.00
22/05/2017	FRONT OFFICE SALES	0.00	NGN 20,000.00	NGN -26,000.00
22/05/2017	28 Night(s)	0.00	NGN 280,000.00	NGN -306,000.00
Payments Total				NGN 0.00
Sub Total				NGN 306,000.00
Balance				NGN -306,000.00

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

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Company Number: 6543210