

RECEIPT

Image not found.

REFERENCE:
BILLING DATE:
DUE DATE:

60810_1203
15/02/2017
01/03/2017

FROM

AcademyVista Ltd.

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

BILLING TO

OLOHI
OLOHI
08105387515
OLOHI

PRODUCT	AMOUNT	VAT %	UNIT PRICE	DISCOUNT	TOTAL
RESTUARANT	120,000.00	0.00	NGN120,000.00	0	NGN120,000.00
RESTUARANT					
LAUNDRY	150,000.00	0.00	NGN150,000.00	0	NGN150,000.00
LAUNDRY					
Payments Total					NGN-280,000.00
Sub Total					NGN270,000.00
VAT @ 0%					NGN0.00
Balance					NGN-550,000.00

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