

Invoice

Image not found.

REFERENCE: 59817_2351
BILLING DATE: 13/02/2017
DUE DATE: 27/02/2017

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	TOTAL
InitialDeposit 106-CLASSIC	1.00	0.00	NGN77,000.00	NGN77,000.00

CHECK-IN PAYMENT 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