

RECEIPT

REFERENCE: 62850_2032
BILLING DATE: 25/05/2017
DUE DATE: 08/06/2017

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 :25/05/2017
Departure Date :25/05/2017
No Of Night :1
Bill No :422491184

DATE	DETAIL	CREDIT	DEBIT	BALANCE
25/05/2017	CASH DEPOSIT	9,000.00	NGN 0.00	NGN 9,000.00
25/05/2017	1 Night(s)	0.00	NGN 10,000.00	NGN -1,000.00
25/05/2017	TAX -- 10%	1,000.00	NGN 0.00	NGN 0.00
Payments Total				NGN 10,000.00
Sub Total				NGN 10,000.00
TAX -- 10%				NGN 0.00
Balance				NGN 0.00

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