

RECEIPT

REFERENCE: 61846_2012
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 20:12:22
 No Of Night :28
 Bill No :614217861

| DATE | DETAIL | CREDIT | DEBIT | BALANCE |
|----------------|-------------|--------|----------------|-----------------|
| 22/05/2017 | BAR | 0.00 | NGN 6,000.00 | NGN -6,000.00 |
| 22/05/2017 | BAR | 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

RECEIPT

REFERENCE: 61846_2012
BILLING DATE: 22/05/2017
DUE DATE: 05/06/2017

Company Number: 6543210