

RECEIPT

REFERENCE: 62854_0923
BILLING DATE: 04/06/2017
DUE DATE: 18/06/2017

FROM

AcademyVista Ltd.

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

BILLING TO

OMON OHIRO

leboston@yahoo.com
 081
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PRODUCT	QUANTITY	VAT %	UNIT PRICE	DISCOUNT	TOTAL
BAR	36,000.00	0.00	NGN 36,000.00	0	NGN 36,000.00
BAR					
BAR	16,200.00	0.00	NGN 16,200.00	0	NGN 16,200.00
BAR					
Payments Total					NGN -100,200.00
Sub Total					NGN 52,200.00
TAX @ 0%					NGN 0.00
Balance					NGN -152,400.00

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