

RECEIPT

REFERENCE: 62855_0945
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

Room No. :106

Guest Name :AUSTIN ORAGBON
Arrival Date :04/06/2017
Departure Date :04/06/2017
No Of Night :1
Bill No :2021442094

DATE	DETAIL	CREDIT	DEBIT	BALANCE
04/06/2017	FRONT OFFICE SALES	0.00	NGN 34,020.00	NGN -34,020.00
04/06/2017	CASH DEPOSIT	45,360.00	NGN 0.00	NGN 11,340.00
04/06/2017	BALANCE AT CHECKOUT	60.00	NGN 0.00	NGN 11,400.00
04/06/2017	1 Night(s)	0.00	NGN 12,000.00	NGN -600.00
04/06/2017	TAX -- 5%	0.00	NGN 600.00	NGN -1,200.00
04/06/2017	Discount -- 10%	1,200.00	NGN 0.00	NGN 0.00
Payments Total				NGN 46,620.00
Sub Total				NGN 46,020.00
TAX -- 5%				NGN 600.00
Balance				NGN 0.00

CHECK-OUT INFORMATION



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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

Company Number: 6543210