

RECEIPT

REFERENCE: 62854_0929
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. :105

Guest Name :OMON OHIRO
Arrival Date :31/05/2017
Departure Date :04/06/2017
No Of Night :4
Bill No :1019877917

DATE	DETAIL	CREDIT	DEBIT	BALANCE
31/05/2017	FRONT OFFICE SALES	0.00	NGN 36,000.00	NGN -36,000.00
03/06/2017	FRONT OFFICE SALES	0.00	NGN 16,200.00	NGN -52,200.00
04/06/2017	BALANCE AT CHECKOUT	105,000.00	NGN 0.00	NGN 52,800.00
04/06/2017	4 Night(s)	0.00	NGN 48,000.00	NGN 4,800.00
04/06/2017	TAX -- 10%	0.00	NGN 4,800.00	NGN 0.00
Payments Total				NGN 105,000.00
Sub Total				NGN 100,200.00
TAX -- 10%				NGN 4,800.00
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