

RECEIPT

REFERENCE: 62850_2027
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 :1905656260

| 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