

# RECEIPT

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REFERENCE:  
BILLING DATE:  
DUE DATE:

59816\_0433  
14/02/2017  
28/02/2017

## FROM

### AcademyVista Ltd.

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

## BILLING TO

OLOHI  
OLOHI  
08105387515  
OLOHI

PRODUCT	AMOUNT	VAT %	UNIT PRICE	DISCOUNT	TOTAL
RESTUARANT	50,000.00	0.00	NGN50,000.00	0	NGN50,000.00
RESTUARANT					
BAR	100,000.00	0.00	NGN100,000.00	0	NGN100,000.00
BAR					
LAUNDRY	20,000.00	0.00	NGN20,000.00	0	NGN20,000.00
LAUNDRY					
Payments Total					NGN56,000.00
Sub Total					NGN170,000.00
VAT @ 0%					NGN0.00
Balance					NGN-114,000.00

## 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.

Company Number: 6543210