

RECEIPT

REFERENCE: 62851_2038
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. :102

Guest Name :88888
 Arrival Date :25/05/2017
 Departure Date :25/05/2017
 No Of Night :1
 Bill No :282010538

DATE	DETAIL	CREDIT	DEBIT	BALANCE
25/05/2017	CASH DEPOSIT	14,850.00	NGN 0.00	NGN 14,850.00
25/05/2017	BALANCE AT CHECKOUT	150.00	NGN 0.00	NGN 15,000.00
25/05/2017	1 Night(s)	0.00	NGN 15,000.00	NGN 0.00
25/05/2017	TAX -- 10%	0.00	NGN 1,500.00	NGN -1,500.00
25/05/2017	Discount -- 10%	1,500.00	NGN 0.00	NGN 0.00
Payments Total				NGN 16,500.00
Sub Total				NGN 15,000.00
TAX -- 10%				NGN 1,500.00
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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