# **RECEIPT**



REFERENCE: BILLING DATE: DUE DATE: 61840\_1153 10/04/2017 24/04/2017

# **FROM**

AcademyVista Ltd.

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

# **BILLING TO**

Room No. :101

Guest Name :AUSTIN ORAGBON Arrival Date :07/03/2017 Departure Date :10/04/2017

No Of Night :34 Bill No :1089044259

DATE	DETAIL	CREDIT	DEBIT	BALANCE
07/03/2017	INITIAL DEPOSIT	70,000.00	NGN 0.00	NGN 70,000.00
INITIAL DEPOSIT				
10/04/2017	CASH DEPOSIT	270,000.00	NGN 0.00	NGN 340,000.00
CASH DEPOSIT		·		,
<b>10/04/2017</b> 34 Night(s)	34 Night(s)	0.00	NGN 340,000.00	NGN 0.00
3 : 11181116(3)			Payments Total	NGN 340,000.00
			Sub Total	NGN 340,000.00
			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

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