

RECEIPT

REFERENCE: 61847_2041
BILLING DATE: 22/05/2017
DUE DATE: 05/06/2017

FROM

AcademyVista Ltd.

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

BILLING TO

OMON OHIRO

leboston@yahoo.com
 081
 la

| PRODUCT | QUANTITY | VAT % | UNIT PRICE | TOTAL |
|--|----------|-------|------------|-----------------|
| Initial Deposit | | | | |
| Room 102-BUSINESS Room Price - (NGN 17000.00) | 1.00 | 0.00 | NGN 0.00 | NGN 0.00 |
| Sub Total | | | | NGN 0.00 |
| TAX @ 0% | | | | NGN 0.00 |
| Total | | | | NGN 0.00 |

CHECK-IN PAYMENT 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.

TERMS & CONDITIONS

Notwithstanding that the normal hotel security provided by the management, the attention of the guest is particularly drawn to the fact that cash and other valuables are not to be left or kept in the guest room in the hotel. The hotel provides safe facilities for use by customers.

ACKNOWLEDGEMENT

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I confirm that I have read the above notice and agree that apart from the liability under the innkeepers law applicable in the state where this hotel is situated, the proprietor and his managers and staff are not liable for any loss of cash or other valuables left or deposited by guests in their hotel rooms or anywhere within the hotel premises.

Company Number: 6543210