

AFRICANA GUEST HOUSE LIMITED

P. O. BOX NB 208, Nii Boiman, Accra



Fax: 021 521 307

Tel:
(Main House)
021 521 307, 0245 435 003, 0274 369 266

Tel:
(Annex)
021 405 115, 0240 119 069, 0264 119 069

Email: info@africanaguesthouses.com, guestafricanah@yahoo.com
Website: www.africanaguesthouses.com

The Chief of Staff
Africa Union Commission
P. O. Box 3243, Addis Ababa
1st June, 2015

Dear Sir / Madam

UNPAID INVOICE OF MR. VICTOR MOININA

Please accept our sincere greetings from Africana Guest House in Accra.

We hosted guest in our hotel, a Sierra Leonean by name Victor Moinina, from 8/11/2014 to 10/01/2015, a total of 64 nights. According to him, we were recommended by an official of Africa Union because he believed in our hospitality, especially in matters concerning the African continent and culture. And the hope that we would be kind enough to host him until his bill is settled by Africa Union since he was on a journey under the sponsorship of the Union but was turned back at the Cameroon border because of the ebola scare.

During his stay, we asked Victor Moinina to contact his sponsors at Africa Union for the settlement of his bills, which he did via his first email, copied to us. Subsequently, several emails were sent to Africa Union officials cited in his email. A response was received and our bank account number was even demanded.

Please refer to the attached hard copies of some of the electronic correspondence that ensued, the last one dated 20/05/2015, after which we concluded that no action was going to be taken by whoever was responsible unless there is an intervention by another official, hence the address of this letter to you.

Please also find included in this envelop photocopies of two invoices that both Victor Moinina and I signed. Both were scanned and attached to 2 emails sent to the officials listed at a point in time, as proof of what Victor Moinina incurred as debt. The second invoice dated 09/01/2015 superseded the first one because his stay was postponed due to problems with documentation for his departure to his next destination.

Director for Human Resources,
Science and Technology

RCVD on	1	29 JUN 2015
Reg. No.		Sign.

25/6/15
24/3/15

Under the current circumstances, there needs to be further adjustment in the final invoice that we are now enclosing with this letter. This is necessitated by the fact that any payment that we receive now will require the issuance of a VAT receipt that demands that we submit 17.5% VAT into Ghana Government coffers.

Therefore the following changes enumerated have been made to produce the final invoice:

1. The first chunk of room charge of GHC6960.00 which should yield an income of 97% to Africana Guest House, i.e., GHC6751.20, now can only yield GHC5742 due to the VAT rate of 17.5% that must apply instead of 3%. We are demanding payment of the difference of GHC1009.20 (One thousand and nine Ghana cedis, twenty pesewas).
2. The Tourism Levy of GHC67.57 therefore becomes 1% of GHC5742 or GHC57.42 (Fifty seven Ghana cedis, forty-two pesewas).
3. You may agree with us that we have lost bank account interest that we could have gained by saving this amount in the bank. We leave it to your honourable discretion as to whether this should be taken into account.

As per the final invoice enclosed, therefore, we expect to be paid **US\$2873.05 (Two thousand, eight hundred and seventy-three United States dollars and five cents)**.

Having tabled our problem before your Excellency, we wish to solicit your intervention for the settlement of the said amount.

Thank you for your understanding.

Yours faithfully,



Teslim Braimah
The Manager
Africana Guest House

CC:

Ambassador Febe (Deputy Chief of Staff, African Union Commission)

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Date: 01/06/2015

FINAL INVOICE FOR STAY OF Mr. VICTOR MOINIWA AT AFRICANA GUEST HOUSE, ACCRA

DESCRIPTION	CHECK-IN DATE	CHECK-OUT DATE	No. OF NIGHTS	UNIT COST	TOTAL COST
Bed & breakfast	08/11/2014	05/01/2015	58	GHC120.00	GHC6960.00
Difference in Africana Guest House revenue due to late payment demanded					GHC1009.20
Mandatory Tourism Levy (1% of room rate excluding 17.5% VAT or 17.5% of GHC5742.00)					GHC57.42
Bed & breakfast	15/01/2015	10/01/2015	6	GHC140	GHC840.00
Mandatory Tourism Levy (1% of room rate excluding 17.5% VAT or 1% of GHC714.89)					GHC7.14
Total					GHC8873.76
Money borrowed to Mr. Moinina for his feeding					GHC320.00
Grand total					GHC9193.76
At the rate of 3.20, the total cost is					<u>US\$2873.05</u>

The above total of US\$2873.05 (Two thousand, eight hundred and seventy-three United States dollars and five cents) is expected to be paid by African Union Commission soon.

Signed this day 01/06/2015

Teslim Braimah
The Manager
Africana Guest House

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REVISED INVOICE FOR STAY OF Mr. VICTOR MOINIWA AT AFRICANA GUEST HOUSE, ACCRA

DESCRIPTION	CHECK-IN DATE	CHECK-OUT DATE	No. OF NIGHTS	UNIT COST	TOTAL COST
Bed & breakfast	08/11/2014	05/01/2015	58	GHC120.00	GHC6960.00
Mandatory Tourism Levy (1% of room rate excluding 3% VAT or 1% of GHC6757.28)					GHC67.57
Bed & breakfast	15/01/2015	10/01/2015	6	GHC140	GHC840.00
Mandatory Tourism Levy (1% of room rate excluding 17.5% VAT or 1% of GHC714.89)					GHC7.14
Total					GHC7874.71
Money borrowed to Mr. Moinina for his feeding					GHC320.00
Grand total					GHC8194.71
At the rate of 3.20, the total cost is					<u>US\$2560.85</u>

The above total of US\$2560.85 is expected to be paid by Mr. Victor Moiniwa before his departure on 10th January, 2015.

Signed this day 09/01/2015


.....
Teslim Braimah
The Manager
Africana Guest House


.....
Victor Moiniwa
Guest
Africana Guest House

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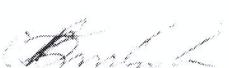
Email: info@africanaguesthouses.com, guestafricanah@yahoo.com
Website: www.africanaguesthouses.com

INVOICE FOR STAY OF Mr. VICTOR MOINIWA AT AFRICANA GUEST HOUSE, ACCRA

DESCRIPTION	CHECK-IN DATE	CHECK-OUT DATE	No. OF NIGHTS	UNIT COST	TOTAL COST
Bed & breakfast	08/11/2014	05/01/2015	58	GHC120.00	GHC6960.00
Mandatory Tourism Levy (1% of room rate excluding 3% VAT or 1% of GHC6757.28)					GHC67.57
Grand total					GHC7027.57
At the rate of 3.20, the total cost is					<u>US\$2196.11</u>

The above total of US\$2196.11 is expected to be paid by Mr. Victor Moiniwa before his departure on 5th January, 2015.

Signed this day 27/12/2014


.....
Teslim Braimah
The Manager
Africana Guest House


.....
Victor Moiniwa
Guest
Africana Guest House



To

- Lukman Jaji
- Muideen Omobolanle Alimi
- Kassa Belay
- njengab

Hide

CC

- Victor Moinina
- hamibra95@yahoo.com

This is the 9th mail emanating from Africana Guest House in Accra on the subject of the tendered invoice covering the stay of Victor Moinina in our hotel. We hope that our numerous reminders will very soon be heeded and our efforts will not be wasted. The least we expect is a response from the appropriate quarters portraying that our reminders count.

Thank you for your understanding.

Regards

Teslim Braimah

The Manager

Africana Guest House, Accra

Tel.: +234243720702, +234245435005

Email: teslimbraimah@ymail.com

From: Teslim Braimah <teslimbraimah@ymail.com>

To: Lukman Jaji <smilewithjaji@gmail.com>; Muideen Omobolanle Alimi <MuideenO@africa-union.org>;

Kassa Belay <BelayK@africa-union.org>; njengab <NjengaB@africa-union.org>

Cc: Victor Moinina <moninavicky@gmail.com>; "hamibra95@yahoo.com" <hamibra95@yahoo.com>

Sent: Tuesday, April 7, 2015 1:53 PM

Subject: Re: Invoice from my current Accommodation

Dear All,

This is the 8th mail emanating from Africana Guest House in Accra on the subject of the tendered invoice covering the stay of Victor Moinina in our hotel. We hope that our numerous reminders will very soon be heeded and our efforts will not be wasted. The least we expect is a response from the appropriate quarters portraying that our reminders count.

Thank you for your understanding.

Teslim Braimah

The Manager

Africana Guest House

From: Teslim Braimah <teslimbraimah@ymail.com>

To: Lukman Jaji <smilewithjaji@gmail.com>; Muideen Omobolanle Alimi <MuideenO@africa-union.org>;

Kassa Belay <BelayK@africa-union.org>; njengab <NjengaB@africa-union.org>

Cc: Victor Moinina <moninavicky@gmail.com>; "hamibra95@yahoo.com" <hamibra95@yahoo.com>

Sent: Tuesday, March 31, 2015 2:30 PM

Subject: Re: Invoice from my current Accommodation

Dear All,

This is the seventh mail emanating from Africana Guest House in Accra, demanding payment for the stay of Mr. Victor Moinina based on a tendered invoice. It is hoped that the said amount will be paid soonest. The delay in payment constitutes a loss on our part. We regret to note that numerous reminders on our part have not been heeded.

Thank you for your understanding.

Teslim Braimah

The Manager

Africana Guest House

From: Teslim Braimah <teslimbraimah@ymail.com>

To: Lukman Jaji <smilewithjaji@gmail.com>

Cc: Victor Moinina <moninavicky@gmail.com>; Muideen Omobolanle Alimi <MuideenO@africa-union.org>; "hamibra95@yahoo.com" <hamibra95@yahoo.com>; njengab <NjengaB@africa-union.org>; Kassa Belay <BelayK@africa-union.org>

Sent: Monday, March 9, 2015 9:38 AM

Subject: Re: Invoice from my current Accommodation

Dear All,

This is the third reminder to all on the subject of the amount owed to Africana Guest House in Accra when we hosted Victor Moinina, the Sierra Leonean who was stranded in Accra while waiting for directions from Africa Union. The mails preceding this one tell the whole story.

We are again appealing to the the office concerned to effect the payments very soon to enable us balance our accounts.

Thank you for your understanding.

Teslim Braimah

The Manager

Africana Guest House

From: Teslim Braimah <teslimbraimah@ymail.com>

To: Lukman Jaji <smilewithjaji@gmail.com>

Cc: Victor Moinina <moninavicky@gmail.com>; Muideen Omobolanle Alimi <MuideenO@africa-union.org>; "hamibra95@yahoo.com" <hamibra95@yahoo.com>; njengab <NjengaB@africa-union.org>; Kassa Belay <BelayK@africa-union.org>

Sent: Wednesday, February 4, 2015 4:33 PM

Subject: Re: Invoice from my current Accommodation

To whom it may concern,

The Management of Africana Guest House wishes to remind all that the bill for the stay of Victor Moinina at the Guest House in Accra has not been settled. We have accommodated him and provided all the help that we could because we believed that he was a guest of Africa Union stranded in Accra and who was advised to take advantage of our hospitality.

We are hopeful that the promise emanating from your organization to bay the bill would be fulfilled early enough for us to reconcile our accounts.

Thank you very much for your understanding and expected prompt action.

Teslim Braimah

The Manager

Africana Guest House

Accra, Ghana

From: Lukman Jaji <smilewithjaji@gmail.com>
To: Teslim Braimah <teslimbraimah@ymail.com>
Cc: Victor Moinina <moninavicky@gmail.com>; Muideen Omobolanle Alimi <MuideenO@africa-union.org>; "hamibra95@yahoo.com" <hamibra95@yahoo.com>; njengab <NjengaB@africa-union.org>; Kassa Belay <BelayK@africa-union.org>
Sent: Friday, January 9, 2015 2:34 PM
Subject: Re: Invoice from my current Accommodation

Dear Teslim

Thank you very much for your email and understanding. We also thank you for the love shown to victor during his stay with you. Be rest assured that the bill attached will be settled by the AU. We have drafted an official memo waiting to be signed as a surety to this which will be shared with you.

I am forwarding this invoice to the appropriate authorities right away to include in the already processed documents regarding victor.

Thank you very much to all involved in ensuring that Victor survived this mild storm.

Best regards

On Fri, Jan 9, 2015 at 1:58 PM, Teslim Braimah <teslimbraimah@ymail.com> wrote:

Dear All,
Because Mr. Victor Moinina is now leaving Sunday 11th January, 2015, his bill now stands at US\$2560.85. Please find the details in the file attachment (Invoice) to this mail.
Thank you for your understanding.
Teslim Braimah
The Manager
Africana Guest House

From: Lukman Jaji <smilewithjaji@gmail.com>
To: Teslim Braimah <teslimbraimah@ymail.com>
Cc: Victor Moinina <moninavicky@gmail.com>; Muideen Omobolanle Alimi <MuideenO@africa-union.org>; "hamibra95@yahoo.com" <hamibra95@yahoo.com>
Sent: Monday, December 29, 2014 3:36 PM
Subject: Re: Invoice from my current Accommodation

Dear Teslim

Thank you for providing the detailed information regarding Victor's issue. I am actively working on it and as soon as we are cleared from finance department, your payment will be effected.

Also, could you provide us with your bank account details?

Regards

On Mon, Dec 29, 2014 at 3:26 PM, Teslim Braimah <teslimbraimah@ymail.com> wrote:

Dear All,

The reaction of Africana Guest House to the email sent by Mr. Victor Moiniwa is as follows:

1. Victor owes the hotel a total amount of US\$2196.11 as accommodation cost. Please find as an attachment the scanned copy of the invoice agreed upon.
2. Victor owes the hotel an amount of GHC100 or US\$31.25 as money borrowed to him for personal use.
3. The total amount owed Africana Guest House by Victor amounts to US\$2227.36.

It is hoped that the said amount will be paid by the appropriate authority before his departure on 5 January, 2015. Our bank account details can be provided if a bank transfer is envisaged.

Thank you all for your understanding.

Teslim Braimah

The Manager

Africana Guest House

From: Victor Moinina <moninavicky@gmail.com>

To: Lukman Jaji <smilewithjaji@gmail.com>; Muideen Omobolanle Alimi

<MuideenO@africa-union.org>; hamibra95@yahoo.com; teslimbraimah@ymail.com

Sent: Saturday, December 27, 2014 2:14 PM

Subject: Invoice from my current Accommodation

Dear All,

I am writing this email with the following attachments with reference to the aforementioned topic. It is of paramount importance that it is acted upon swiftly as my prolonged stay in Accra, Ghana has been sorted out by the Africana Guesthouse.

Thank you and hope to hear from you soonest

11th and 12th Eco-Generation Ambassador to Sierra Leone,

Tunza Eco-Generation

CEO and Founder,

Forum for the Development of Young People

79 Sir Samuel Lewis Road, Aberdeen

Facebook: Victor Edmond Moinina

Skype: victor.edmond.moinina

Whatsapp: +233237126452

Africa 2.0 Foundation

www.africa2point0.org

A World at School Global Youth Ambassador