

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662646453

Invoice Date
Thu, September 8th, 2022

Time
02:14 pm

Sales Representative
Tobi

#	Name	Quantity	Price	Total
1	Maltina	3	300.00	900.00
2	Magic Moment Medium	1	2,500.00	2,500.00
3	Plastic Origin	1	500.00	500.00
4	Water	1	200.00	200.00
5	Monster	4	1,000.00	4,000.00
6	Hollandia	1	1,200.00	1,200.00
			Sub Total	9,300.00
			Total	9,300.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662648525

Invoice Date
Thu, September 8th, 2022

Time
02:48 pm

Sales Representative
Tobi

#	Name	Quantity	Price	Total
1	Black bullet	1	1,000.00	1,000.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662714954

Invoice Date
Thu, September 8th, 2022

Time
04:04 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Beer Origin	1	500.00	500.00
2	Hollandia	1	1,200.00	1,200.00
			Sub Total	1,700.00
			Total	1,700.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715024

Invoice Date
Thu, September 8th, 2022

Time
04:17 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Beer Origin	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662717216

Invoice Date
Thu, September 8th, 2022

Time
04:23 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	33 Export	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662709949

Invoice Date
Thu, September 8th, 2022

Time
04:41 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Coke	1	250.00	250.00
			Sub Total	250.00
			Total	250.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715297

Invoice Date
Thu, September 8th, 2022

Time
04:43 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Beer Origin	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715047

Invoice Date
Thu, September 8th, 2022

Time
05:19 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715067

Invoice Date
Thu, September 8th, 2022

Time
05:30 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	33 Export	1	400.00	400.00
2	Plastic Malt	1	300.00	300.00
			Sub Total	700.00
			Total	700.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715090

Invoice Date
Thu, September 8th, 2022

Time
05:37 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Goldberg	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715206

Invoice Date
Thu, September 8th, 2022

Time
05:59 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Trophy Stout	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662717236

Invoice Date
Thu, September 8th, 2022

Time
06:04 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Budweiser	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715348

Invoice Date
Thu, September 8th, 2022

Time
06:07 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Radler	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715178

Invoice Date
Thu, September 8th, 2022

Time
06:17 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
2	Guinness Smooth	1	500.00	500.00
			Sub Total	900.00
			Total	900.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662710834

Invoice Date
Thu, September 8th, 2022

Time
06:27 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Puppy Orange	2	600.00	1,200.00
			Sub Total	1,200.00
			Total	1,200.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715152

Invoice Date
Thu, September 8th, 2022

Time
06:30 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
2	Guinness Smooth	1	500.00	500.00
			Sub Total	1,100.00
			Total	1,100.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715549

Invoice Date
Thu, September 8th, 2022

Time
06:38 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Trophy Stout	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662717421

Invoice Date
Thu, September 8th, 2022

Time
06:41 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	33 Export	1	400.00	400.00
2	Goldberg	1	400.00	400.00
3	Climax	1	500.00	500.00
			Sub Total	1,300.00
			Total	1,300.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715760

Invoice Date
Thu, September 8th, 2022

Time
06:43 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Beer Origin	1	500.00	500.00
2	Water	1	200.00	200.00
			Sub Total	700.00
			Total	700.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715582

Invoice Date
Thu, September 8th, 2022

Time
06:58 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Radler	1	400.00	400.00
2	Trophy Stout	1	400.00	400.00
			Sub Total	800.00
			Total	800.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715518

Invoice Date
Thu, September 8th, 2022

Time
07:03 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
2	Fearless	1	500.00	500.00
			Sub Total	700.00
			Total	700.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715784

Invoice Date
Thu, September 8th, 2022

Time
07:04 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Trophy Stout	1	400.00	400.00
2	Goldberg	1	400.00	400.00
			Sub Total	800.00
			Total	800.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715462

Invoice Date
Thu, September 8th, 2022

Time
07:08 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Plastic Origin	1	500.00	500.00
2	Trophy Stout	1	400.00	400.00
3	Goldberg	1	400.00	400.00
			Sub Total	1,300.00
			Total	1,300.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662717260

Invoice Date
Thu, September 8th, 2022

Time
07:13 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715808

Invoice Date
Thu, September 8th, 2022

Time
07:15 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662711353

Invoice Date
Thu, September 8th, 2022

Time
07:25 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Monster	1	1,000.00	1,000.00
2	4 Horses	1	500.00	500.00
			Sub Total	1,500.00
			Total	1,500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715399

Invoice Date
Thu, September 8th, 2022

Time
07:28 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
2	Beer Origin	1	500.00	500.00
3	Water	1	200.00	200.00
4	Trophy Stout	1	400.00	400.00
			Sub Total	1,500.00
			Total	1,500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662711486

Invoice Date
Thu, September 8th, 2022

Time
07:30 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662717319

Invoice Date
Thu, September 8th, 2022

Time
07:31 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Maltina	1	300.00	300.00
2	Trophy	1	400.00	400.00
3	Water	1	200.00	200.00
			Sub Total	900.00
			Total	900.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715828

Invoice Date
Thu, September 8th, 2022

Time
07:34 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Radler	1	400.00	400.00
2	Goldberg	2	400.00	800.00
3	Plastic Malt	1	300.00	300.00
			Sub Total	1,500.00
			Total	1,500.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715875

Invoice Date
Thu, September 8th, 2022

Time
07:35 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Trophy Stout	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :
 LAWRENCE IHENEONUNEKWU
 bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
 1662717346

Invoice Date
 Thu, September 8th, 2022

Time
 07:41 pm

Sales Representative
 Idowu Elijah

#	Name	Quantity	Price	Total
1	Fayrouz	1	250.00	250.00
2	Smirnoff Vodka Small	1	1,000.00	1,000.00
			Sub Total	1,250.00
			Total	1,250.00

Sold To :
 LAWRENCE IHENEONUNEKWU
 bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
 1662717371

Invoice Date
 Thu, September 8th, 2022

Time
 07:44 pm

Sales Representative
 Idowu Elijah

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :
 LAWRENCE IHENEONUNEKWU
 bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
 1662717392

Invoice Date
 Thu, September 8th, 2022

Time
 07:46 pm

Sales Representative
 Idowu Elijah

#	Name	Quantity	Price	Total
1	33 Export	1	400.00	400.00
2	Goldberg	1	400.00	400.00
			Sub Total	800.00
			Total	800.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662717443

Invoice Date
Thu, September 8th, 2022

Time
07:50 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Goldberg	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662716370

Invoice Date
Thu, September 8th, 2022

Time
07:52 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Monster	1	1,000.00	1,000.00
2	Trophy Stout	1	400.00	400.00
3	Goldberg	1	400.00	400.00
			Sub Total	1,800.00
			Total	1,800.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662711951

Invoice Date
Thu, September 8th, 2022

Time
07:56 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Water	3	200.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715981

Invoice Date
Thu, September 8th, 2022

Time
08:02 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Beer Origin	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662715854

Invoice Date
Thu, September 8th, 2022

Time
08:10 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	3	200.00	600.00

#	Name	Quantity	Price	Total
			Sub Total	600.00
			Total	600.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662717491

Invoice Date
Thu, September 8th, 2022

Time
08:11 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Budweiser	1	500.00	500.00
2	Beer Origin	1	500.00	500.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662717883

Invoice Date
Thu, September 8th, 2022

Time
08:13 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Baron Deval	1	3,000.00	3,000.00
			Sub Total	3,000.00
			Total	3,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662716034

Invoice Date
Thu, September 8th, 2022

Time
08:17 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Chivita	1	1,000.00	1,000.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662717851

Invoice Date
Thu, September 8th, 2022

Time
08:23 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
2	Plastic Malt	1	300.00	300.00
			Sub Total	700.00
			Total	700.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662712451

Invoice Date
Thu, September 8th, 2022

Time
08:31 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Water	3	200.00	600.00
2	Monster	1	1,000.00	1,000.00
3	Chivita	1	1,000.00	1,000.00
			Sub Total	2,600.00
			Total	2,600.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662724632

Invoice Date
Thu, September 8th, 2022

Time
08:41 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
2	Budweiser	1	500.00	500.00
3	Black bullet	1	1,000.00	1,000.00
			Sub Total	1,900.00
			Total	1,900.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662717721

Invoice Date
Thu, September 8th, 2022

Time
08:47 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Goldberg	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662716054

Invoice Date
Thu, September 8th, 2022

Time
08:49 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Beer Origin	2	500.00	1,000.00
2	Water	1	200.00	200.00
3	Goldberg	4	400.00	1,600.00
			Sub Total	2,800.00
			Total	2,800.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662717750

Invoice Date
Thu, September 8th, 2022

Time
08:55 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Smirnoff Vodka Small	2	1,000.00	2,000.00
2	Ginger Power	1	700.00	700.00
			Sub Total	2,700.00
			Total	2,700.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662719351

Invoice Date
Thu, September 8th, 2022

Time
08:57 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Goldberg	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662712622

Invoice Date
Thu, September 8th, 2022

Time
08:58 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Coke	1	250.00	250.00
			Sub Total	250.00
			Total	250.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662721737

Invoice Date
Thu, September 8th, 2022

Time
09:11 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Fayrouz	2	250.00	500.00
2	Monster	1	1,000.00	1,000.00
3	Puppy Orange	1	600.00	600.00
4	Trophy Stout	1	400.00	400.00
5	Black bullet	1	1,000.00	1,000.00
			Sub Total	3,500.00
			Total	3,500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662724293

Invoice Date
Thu, September 8th, 2022

Time
09:15 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Black bullet	2	1,000.00	2,000.00
			Sub Total	2,000.00
			Total	2,000.00

Sold To :
 LAWRENCE IHENEONUNEKWU
 bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
 1662716247

Invoice Date
 Thu, September 8th, 2022

Time
 09:19 pm

Sales Representative
 Adeola

#	Name	Quantity	Price	Total
1	Beer Origin	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :
 LAWRENCE IHENEONUNEKWU
 bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
 1662717696

Invoice Date
 Thu, September 8th, 2022

Time
 09:22 pm

Sales Representative
 Idowu Elijah

#	Name	Quantity	Price	Total
1	Goldberg	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :
 LAWRENCE IHENEONUNEKWU
 bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
 1662724324

Invoice Date
 Thu, September 8th, 2022

Time
 09:32 pm

Sales Representative
 LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Beer Origin	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662716343

Invoice Date
Thu, September 8th, 2022

Time
09:35 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	2	200.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662716305

Invoice Date
Thu, September 8th, 2022

Time
09:58 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Beer Origin	1	500.00	500.00
2	Plastic Origin	1	500.00	500.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662716282

Invoice Date
Thu, September 8th, 2022

Time
10:24 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Maltina	1	300.00	300.00
			Sub Total	300.00
			Total	300.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662716015

Invoice Date
Thu, September 8th, 2022

Time
10:28 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Beer Origin	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662724354

Invoice Date
Thu, September 8th, 2022

Time
10:37 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Maltina	1	300.00	300.00
2	Beer Origin	1	500.00	500.00
			Sub Total	800.00
			Total	800.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662717553

Invoice Date
Thu, September 8th, 2022

Time
10:56 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662724518

Invoice Date
Thu, September 8th, 2022

Time
11:40 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Fanta	1	250.00	250.00
			Sub Total	250.00
			Total	250.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662712763

Invoice Date
Fri, September 9th, 2022

Time
12:16 am

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662712912

Invoice Date
Fri, September 9th, 2022

Time
12:30 am

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662713043

Invoice Date
Fri, September 9th, 2022

Time
12:58 am

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
2	Water	1	200.00	200.00
			Sub Total	800.00
			Total	800.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662713108

Invoice Date
Fri, September 9th, 2022

Time
01:16 am

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Smirnoff Vodka B	1	3,000.00	3,000.00
2	Monster	3	1,000.00	3,000.00
			Sub Total	6,000.00
			Total	6,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662713307

Invoice Date
Fri, September 9th, 2022

Time
01:35 am

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662713138

Invoice Date
Fri, September 9th, 2022

Time
01:39 am

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662713181

Invoice Date
Fri, September 9th, 2022

Time
06:37 am

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Maltina	1	300.00	300.00

#	Name	Quantity	Price	Total
			Sub Total	300.00
			Total	300.00

Sold To :
 LAWRENCE IHENEONUNEKWU
 bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
 1662713349

Invoice Date
 Fri, September 9th, 2022

Time
 06:41 am

Sales Representative
 LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Fayrouz	1	250.00	250.00
			Sub Total	250.00
			Total	250.00

Sold To :
 LAWRENCE IHENEONUNEKWU
 bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
 1662713210

Invoice Date
 Fri, September 9th, 2022

Time
 06:49 am

Sales Representative
 LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Puppy Orange	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :
 Tobi
 bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
 1662748245

Invoice Date
 Fri, September 9th, 2022

Time
 01:58 pm

Sales Representative
 Adeola

#	Name	Quantity	Price	Total
1	Fayrouz	1	250.00	250.00
2	Odogwu bitter	1	800.00	800.00
3	Fearless	1	500.00	500.00
			Sub Total	1,550.00
			Total	1,550.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662748280

Invoice Date
Fri, September 9th, 2022

Time
02:24 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Guinness Smooth	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662748310

Invoice Date
Fri, September 9th, 2022

Time
02:28 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662748409

Invoice Date
Fri, September 9th, 2022

Time
02:34 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Climax	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662748444

Invoice Date
Fri, September 9th, 2022

Time
02:49 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Fayrouz	1	250.00	250.00
2	Odogwu bitter	2	800.00	1,600.00
			Sub Total	1,850.00
			Total	1,850.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662748480

Invoice Date
Fri, September 9th, 2022

Time
02:53 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Legend small	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662748516

Invoice Date
Fri, September 9th, 2022

Time
02:55 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Legend small	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662748545

Invoice Date
Fri, September 9th, 2022

Time
02:59 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Budweiser	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662748577

Invoice Date
Fri, September 9th, 2022

Time
03:03 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662748613

Invoice Date
Fri, September 9th, 2022

Time
03:04 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662748644

Invoice Date
Fri, September 9th, 2022

Time
03:13 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Fayrouz	1	250.00	250.00
2	Water	2	200.00	400.00
			Sub Total	650.00
			Total	650.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662748061

Invoice Date
Fri, September 9th, 2022

Time
03:20 pm

Sales Representative
Tobi

#	Name	Quantity	Price	Total
1	Fayrouz	1	250.00	250.00
2	Smirnoff Ice	1	600.00	600.00
3	Plastic Origin	5	500.00	2,500.00
4	Water	1	200.00	200.00
5	Fanta	1	250.00	250.00
6	Coke	1	250.00	250.00
7	Hollandia	1	1,200.00	1,200.00
8	Kolaq	1	500.00	500.00
9	Plastic Malt	3	300.00	900.00

#	Name	Quantity	Price	Total
10	Odogwu bitter	1	800.00	800.00
			Sub Total	7,450.00
			Total	7,450.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662748680

Invoice Date
Fri, September 9th, 2022

Time
03:32 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Imperial Blue B	1	3,000.00	3,000.00
			Sub Total	3,000.00
			Total	3,000.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662748711

Invoice Date
Fri, September 9th, 2022

Time
03:44 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Fayrouz	1	250.00	250.00
2	Water	4	200.00	800.00
			Sub Total	1,050.00
			Total	1,050.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662749259

Invoice Date
Fri, September 9th, 2022

Time
04:05 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	2	200.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662748122

Invoice Date
Fri, September 9th, 2022

Time
04:10 pm

Sales Representative
Tobi

#	Name	Quantity	Price	Total
1	Plastic Malt	1	300.00	300.00
			Sub Total	300.00
			Total	300.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662750525

Invoice Date
Fri, September 9th, 2022

Time
04:12 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662749714

Invoice Date
Fri, September 9th, 2022

Time
04:22 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	33 Export	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662749751

Invoice Date
Fri, September 9th, 2022

Time
04:26 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Plastic Origin	1	500.00	500.00
2	Climax	1	500.00	500.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662750573

Invoice Date
Fri, September 9th, 2022

Time
04:28 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Smirnoff Ice	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662753619

Invoice Date
Fri, September 9th, 2022

Time
04:38 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Puppy Orange	1	700.00	700.00
2	Climax	1	700.00	700.00
			Sub Total	1,400.00
			Total	1,400.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662749778

Invoice Date
Fri, September 9th, 2022

Time
04:44 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Radler	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662749801

Invoice Date
Fri, September 9th, 2022

Time
05:24 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Trophy Stout	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662753762

Invoice Date
Fri, September 9th, 2022

Time
05:24 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Trophy	2	500.00	1,000.00
2	Goldberg	1	400.00	400.00
			Sub Total	1,400.00
			Total	1,400.00

Sold To :

Generic Customer

Invoice / Receipt Number
1662745516

Invoice Date
Fri, September 9th, 2022

Time
05:25 pm

Sales Representative
Administrator

#	Name	Quantity	Price	Total
1	Isiewu	4	2,500.00	10,000.00
2	Chicken	3	1,500.00	4,500.00
3	Ponmo	5	500.00	2,500.00
4	Beef	5	1,000.00	5,000.00
5	Nkwobi	5	1,000.00	5,000.00
6	Goatmeat	1	1,000.00	1,000.00
7	Takeaway	1	150.00	150.00
8	Garri	2	500.00	1,000.00
9	Rice	1	500.00	500.00
10	Efo	2	500.00	1,000.00
11	Egusi	5	500.00	2,500.00
12	cat fish cut	3	1,000.00	3,000.00
13	Stew	1	500.00	500.00
14	Poundo	4	1,000.00	4,000.00
			Sub Total	40,650.00
			Total	40,650.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662749828

Invoice Date
Fri, September 9th, 2022

Time
05:29 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	33 Export	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :
Generic Customer

Invoice / Receipt Number
1662745636

Invoice Date
Fri, September 9th, 2022

Time
05:34 pm

Sales Representative
Administrator

#	Name	Quantity	Price	Total
1	Rice	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :
Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662749854

Invoice Date
Fri, September 9th, 2022

Time
05:36 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Amber	1	500.00	500.00
2	4 Horses	1	500.00	500.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :
Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662749899

Invoice Date
Fri, September 9th, 2022

Time
05:37 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Legend small	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :
Generic Customer

Invoice / Receipt Number
1662745769

Invoice Date
Fri, September 9th, 2022

Time
05:37 pm

Sales Representative
Administrator

#	Name	Quantity	Price	Total
1	Jollof rice sauce	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :
Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662749937

Invoice Date
Fri, September 9th, 2022

Time
05:43 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Radler	1	400.00	400.00
2	Kolaq	1	500.00	500.00
			Sub Total	900.00
			Total	900.00

Sold To :
Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662749973

Invoice Date
Fri, September 9th, 2022

Time
05:46 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
2	Fearless	1	500.00	500.00
			Sub Total	700.00
			Total	700.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662761962

Invoice Date
Fri, September 9th, 2022

Time
05:51 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662750002

Invoice Date
Fri, September 9th, 2022

Time
05:54 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662762050

Invoice Date
Fri, September 9th, 2022

Time
05:59 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Radler	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662762145

Invoice Date
Fri, September 9th, 2022

Time
05:59 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Radler	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662750091

Invoice Date
Fri, September 9th, 2022

Time
06:03 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
2	Trophy Stout	1	400.00	400.00
			Sub Total	600.00
			Total	600.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662750116

Invoice Date
Fri, September 9th, 2022

Time
06:05 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Legend small	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662762169

Invoice Date
Fri, September 9th, 2022

Time
06:09 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Plastic Origin	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662762195

Invoice Date
Fri, September 9th, 2022

Time
06:17 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662750141

Invoice Date
Fri, September 9th, 2022

Time
06:18 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Medium Stout	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662750166

Invoice Date
Fri, September 9th, 2022

Time
06:19 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Legend small	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662762236

Invoice Date
Fri, September 9th, 2022

Time
06:20 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Radler	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662762599

Invoice Date
Fri, September 9th, 2022

Time
06:21 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
2	Radler	1	500.00	500.00
			Sub Total	900.00
			Total	900.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662750196

Invoice Date
Fri, September 9th, 2022

Time
06:47 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	4 Horses	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662762630

Invoice Date
Fri, September 9th, 2022

Time
06:51 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Maltina	1	300.00	300.00
2	Beer Origin	1	500.00	500.00
3	Goldberg	1	400.00	400.00
			Sub Total	1,200.00
			Total	1,200.00

Sold To :*Tobi**bartender1@belmorrishotel.com.ng*Invoice / Receipt Number
1662751050Invoice Date
Fri, September 9th, 2022Time
06:53 pmSales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Beer Origin	1	500.00	500.00
2	Water	1	200.00	200.00
			Sub Total	700.00
			Total	700.00

Sold To :*Tobi**bartender1@belmorrishotel.com.ng*Invoice / Receipt Number
1662762657Invoice Date
Fri, September 9th, 2022Time
07:18 pmSales Representative
Adeola

#	Name	Quantity	Price	Total
1	Trophy Stout	1	400.00	400.00
2	Climax	1	500.00	500.00
3	4 Horses	1	500.00	500.00
			Sub Total	1,400.00
			Total	1,400.00

Sold To :*Tobi**bartender1@belmorrishotel.com.ng*Invoice / Receipt Number
1662762681Invoice Date
Fri, September 9th, 2022Time
07:20 pmSales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662762843

Invoice Date
Fri, September 9th, 2022

Time
07:20 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Plastic Origin	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662762872

Invoice Date
Fri, September 9th, 2022

Time
07:22 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Trophy	2	400.00	800.00
2	Water	2	200.00	400.00
			Sub Total	1,200.00
			Total	1,200.00

Sold To :

Idowu Elijah
waitress4@belmorrishotel.com.ng

Invoice / Receipt Number
1662751831

Invoice Date
Fri, September 9th, 2022

Time
07:30 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Puppy Orange	1	700.00	700.00
			Sub Total	700.00
			Total	700.00

Sold To :

Idowu Elijah
waitress4@belmorrishotel.com.ng

Invoice / Receipt Number
1662751867

Invoice Date
Fri, September 9th, 2022

Time
07:31 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Climax	1	700.00	700.00
			Sub Total	700.00
			Total	700.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662762976

Invoice Date
Fri, September 9th, 2022

Time
07:39 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662763016

Invoice Date
Fri, September 9th, 2022

Time
07:42 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
2	Black bullet	1	1,000.00	1,000.00
			Sub Total	1,600.00
			Total	1,600.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662763043

Invoice Date
Fri, September 9th, 2022

Time
07:45 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Plastic Malt	1	300.00	300.00
			Sub Total	300.00
			Total	300.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662763066

Invoice Date
Fri, September 9th, 2022

Time
07:56 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Maltina	1	300.00	300.00
2	Goldberg	1	400.00	400.00
			Sub Total	700.00
			Total	700.00

Sold To :*Tobi**bartender1@belmorrishotel.com.ng*Invoice / Receipt Number
1662763092Invoice Date
Fri, September 9th, 2022Time
07:59 pmSales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :*Tobi**bartender1@belmorrishotel.com.ng*Invoice / Receipt Number
1662763118Invoice Date
Fri, September 9th, 2022Time
08:04 pmSales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
2	Fanta	1	250.00	250.00
			Sub Total	850.00
			Total	850.00

Sold To :*Tobi**bartender1@belmorrishotel.com.ng*Invoice / Receipt Number
1662763143Invoice Date
Fri, September 9th, 2022Time
08:11 pmSales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
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#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
2	Beer Origin	1	500.00	500.00
			Sub Total	1,100.00
			Total	1,100.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662754418

Invoice Date
Fri, September 9th, 2022

Time
08:13 pm

Sales Representative
Tobi

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662763166

Invoice Date
Fri, September 9th, 2022

Time
08:14 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Goldberg	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662763208

Invoice Date
Fri, September 9th, 2022

Time
08:19 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Hollandia	1	1,200.00	1,200.00
			Sub Total	1,200.00
			Total	1,200.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662763232

Invoice Date
Fri, September 9th, 2022

Time
08:29 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
2	Water	1	200.00	200.00
3	Goldberg	1	400.00	400.00
4	Legend small	1	400.00	400.00
			Sub Total	1,600.00
			Total	1,600.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662763258

Invoice Date
Fri, September 9th, 2022

Time
08:31 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Beer Origin	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :*Tobi**bartender1@belmorrishotel.com.ng*

Invoice / Receipt Number

1662763301

Invoice Date

Fri, September 9th, 2022

Time

08:34 pm

Sales Representative

Idowu Elijah

#	Name	Quantity	Price	Total
1	Trophy	2	400.00	800.00
			Sub Total	800.00
			Total	800.00

Sold To :*Tobi**bartender1@belmorrishotel.com.ng*

Invoice / Receipt Number

1662763322

Invoice Date

Fri, September 9th, 2022

Time

08:41 pm

Sales Representative

Idowu Elijah

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :*Tobi**bartender1@belmorrishotel.com.ng*

Invoice / Receipt Number

1662763345

Invoice Date

Fri, September 9th, 2022

Time

09:12 pm

Sales Representative

Idowu Elijah

#	Name	Quantity	Price	Total
1	Goldberg	1	400.00	400.00

#	Name	Quantity	Price	Total
			Sub Total	400.00
			Total	400.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662763422

Invoice Date
Fri, September 9th, 2022

Time
09:24 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662763388

Invoice Date
Fri, September 9th, 2022

Time
09:33 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Beer Origin	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662763450

Invoice Date
Fri, September 9th, 2022

Time
09:41 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Legend small	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662763476

Invoice Date
Fri, September 9th, 2022

Time
10:01 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
2	Goldberg	1	400.00	400.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662761668

Invoice Date
Fri, September 9th, 2022

Time
10:14 pm

Sales Representative
Tobi

#	Name	Quantity	Price	Total
1	Water	2	200.00	400.00
2	Climax	1	500.00	500.00
			Sub Total	900.00
			Total	900.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662763502

Invoice Date
Fri, September 9th, 2022

Time
10:16 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662764101

Invoice Date
Fri, September 9th, 2022

Time
10:32 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	1	300.00	300.00
2	Hollandia	1	1,500.00	1,500.00
			Sub Total	1,800.00
			Total	1,800.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662765962

Invoice Date
Fri, September 9th, 2022

Time
11:24 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Beer Origin	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662766928

Invoice Date
Fri, September 9th, 2022

Time
11:39 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662767751

Invoice Date
Fri, September 9th, 2022

Time
11:55 pm

Sales Representative
Tobi

#	Name	Quantity	Price	Total
1	Water	3	200.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662770141

Invoice Date
Sat, September 10th, 2022

Time
12:35 am

Sales Representative
Tobi

#	Name	Quantity	Price	Total
1	Water	2	200.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662790697

Invoice Date
Sat, September 10th, 2022

Time
06:18 am

Sales Representative
Tobi

#	Name	Quantity	Price	Total
1	Plastic Origin	2	500.00	1,000.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662794474

Invoice Date
Sat, September 10th, 2022

Time
06:51 am

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Snooker coin	15	200.00	3,000.00
			Sub Total	3,000.00
			Total	3,000.00

Sold To :

Tobi
bartender1@belmorrishotel.com.ng

Invoice / Receipt Number
1662794517

Invoice Date
Sat, September 10th, 2022

Time
06:52 am

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Snooker coin	2	200.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662802064

Invoice Date
Sat, September 10th, 2022

Time
08:09 am

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Maltina	1	300.00	300.00
			Sub Total	300.00
			Total	300.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662802094

Invoice Date
Sat, September 10th, 2022

Time
08:09 am

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Plastic Malt	1	300.00	300.00
			Sub Total	300.00
			Total	300.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662801852

Invoice Date
Sat, September 10th, 2022

Time
09:24 am

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Heineken	2	600.00	1,200.00
			Sub Total	1,200.00
			Total	1,200.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662801897

Invoice Date
Sat, September 10th, 2022

Time
09:24 am

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Radler	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662803246

Invoice Date
Sat, September 10th, 2022

Time
09:47 am

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662804327

Invoice Date
Sat, September 10th, 2022

Time
10:05 am

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662804435

Invoice Date
Sat, September 10th, 2022

Time
10:07 am

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662808830

Invoice Date
Sat, September 10th, 2022

Time
10:32 am

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Monster	4	1,000.00	4,000.00
			Sub Total	4,000.00
			Total	4,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662808979

Invoice Date
Sat, September 10th, 2022

Time
10:33 am

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Smirnoff Vodka B	1	3,000.00	3,000.00
			Sub Total	3,000.00
			Total	3,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662808927

Invoice Date
Sat, September 10th, 2022

Time
10:38 am

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Heineken	4	600.00	2,400.00
			Sub Total	2,400.00
			Total	2,400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662808794

Invoice Date
Sat, September 10th, 2022

Time
11:19 am

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Puppy Orange	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662810452

Invoice Date
Sat, September 10th, 2022

Time
11:47 am

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662810526

Invoice Date
Sat, September 10th, 2022

Time
11:48 am

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Snooker coin	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662812643

Invoice Date
Sat, September 10th, 2022

Time
12:24 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Snooker coin	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

Generic Customer

Invoice / Receipt Number
1662813510

Invoice Date
Sat, September 10th, 2022

Time
12:38 pm

Sales Representative
Administrator

#	Name	Quantity	Price	Total
1	Noodles	12	300.00	3,600.00
			Sub Total	3,600.00
			Total	3,600.00

Sold To :

Generic Customer

Invoice / Receipt Number
1662813888

Invoice Date
Sat, September 10th, 2022

Time
12:44 pm

Sales Representative
Administrator

#	Name	Quantity	Price	Total
1	Egg	10	400.00	4,000.00
2	Noodles	11	600.00	6,600.00
3	Chicken Sharwama	3	1,500.00	4,500.00
4	Chicken and chips	1	2,000.00	2,000.00
			Sub Total	17,100.00
			Total	17,100.00

Sold To :
Generic Customer

Invoice / Receipt Number
1662813931

Invoice Date
Sat, September 10th, 2022

Time
12:45 pm

Sales Representative
Administrator

#	Name	Quantity	Price	Total
1	Egg	12	200.00	2,400.00
			Sub Total	2,400.00
			Total	2,400.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662815862

Invoice Date
Sat, September 10th, 2022

Time
01:17 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Water	2	200.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :
Generic Customer

Invoice / Receipt Number
1662816592

Invoice Date
Sat, September 10th, 2022

Time
01:29 pm

Sales Representative
Administrator

#	Name	Quantity	Price	Total
1	Isiewu	1	2,500.00	2,500.00
2	Beef	1	1,000.00	1,000.00
3	Nkwobi	17	1,000.00	17,000.00
4	Goatmeat	1	1,000.00	1,000.00
5	Assorted	1	1,000.00	1,000.00
6	Takeaway	2	150.00	300.00
7	Rice	1	500.00	500.00
8	Efo	1	500.00	500.00
9	cat fish full	3	2,000.00	6,000.00
10	cat fish cut	3	1,000.00	3,000.00
11	Stew	1	500.00	500.00
12	Poundo	1	1,000.00	1,000.00
			Sub Total	34,300.00
			Total	34,300.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662817137

Invoice Date
Sat, September 10th, 2022

Time
01:38 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Snooker coin	2	200.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662818063

Invoice Date
Sat, September 10th, 2022

Time
01:54 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
2	Big Stout	1	600.00	600.00
			Sub Total	800.00
			Total	800.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662820602

Invoice Date
Sat, September 10th, 2022

Time
02:16 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Plastic Origin	1	500.00	500.00
2	Desperado	1	500.00	500.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662820683

Invoice Date
Sat, September 10th, 2022

Time
02:19 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Big Stout	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662821403

Invoice Date
Sat, September 10th, 2022

Time
02:38 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
2	Odogwu bitter	1	800.00	800.00
			Sub Total	1,400.00
			Total	1,400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662821466

Invoice Date
Sat, September 10th, 2022

Time
02:40 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Coke	1	250.00	250.00
			Sub Total	250.00
			Total	250.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662826872

Invoice Date
Sat, September 10th, 2022

Time
03:05 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Medium Stout	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662822420

Invoice Date
Sat, September 10th, 2022

Time
03:07 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Egg	1	200.00	200.00
2	Noodles	1	300.00	300.00
			Sub Total	500.00
			Total	500.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662822512

Invoice Date
Sat, September 10th, 2022

Time
03:08 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Egg	1	200.00	200.00
2	Noodles	1	300.00	300.00
			Sub Total	500.00
			Total	500.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662822591

Invoice Date
Sat, September 10th, 2022

Time
03:09 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Egg	1	200.00	200.00
2	Noodles	1	300.00	300.00
			Sub Total	500.00
			Total	500.00

Sold To :
ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662822744

Invoice Date
Sat, September 10th, 2022

Time
03:12 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Egg	2	400.00	800.00
2	Noodles	2	600.00	1,200.00
			Sub Total	2,000.00
			Total	2,000.00

Sold To :
ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662822775

Invoice Date
Sat, September 10th, 2022

Time
03:12 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Egg	1	200.00	200.00
2	Noodles	1	300.00	300.00
			Sub Total	500.00
			Total	500.00

Sold To :
ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662822812

Invoice Date
Sat, September 10th, 2022

Time
03:13 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Egg	1	200.00	200.00
2	Noodles	1	300.00	300.00
			Sub Total	500.00
			Total	500.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662822844

Invoice Date
Sat, September 10th, 2022

Time
03:14 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Isiewu	3	2,500.00	7,500.00
			Sub Total	7,500.00
			Total	7,500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662827064

Invoice Date
Sat, September 10th, 2022

Time
03:17 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662827153

Invoice Date
Sat, September 10th, 2022

Time
03:30 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Plastic Origin	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662827215

Invoice Date
Sat, September 10th, 2022

Time
03:33 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662827189

Invoice Date
Sat, September 10th, 2022

Time
04:20 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
2	Plastic Origin	2	500.00	1,000.00
3	Monster	1	1,000.00	1,000.00
			Sub Total	2,400.00
			Total	2,400.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662827677

Invoice Date
Sat, September 10th, 2022

Time
04:33 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Monster	1	1,000.00	1,000.00
2	Big Stout	1	600.00	600.00
			Sub Total	1,600.00
			Total	1,600.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662828381

Invoice Date
Sat, September 10th, 2022

Time
04:44 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Plastic Origin	1	500.00	500.00
2	Monster	1	1,000.00	1,000.00
			Sub Total	1,500.00
			Total	1,500.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662828858

Invoice Date
Sat, September 10th, 2022

Time
04:51 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
2	Monster	1	1,000.00	1,000.00
			Sub Total	1,600.00
			Total	1,600.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662829679

Invoice Date
Sat, September 10th, 2022

Time
05:03 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Fayrouz	1	250.00	250.00
2	Plastic Origin	1	500.00	500.00
			Sub Total	750.00
			Total	750.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662829711

Invoice Date
Sat, September 10th, 2022

Time
05:07 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662830178

Invoice Date
Sat, September 10th, 2022

Time
05:14 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

Adeola
waitress2@belmorrishotel.com.ng

Invoice / Receipt Number
1662830205

Invoice Date
Sat, September 10th, 2022

Time
05:16 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Plastic Origin	2	700.00	1,400.00
2	Coke	1	500.00	500.00
			Sub Total	1,900.00
			Total	1,900.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662830332

Invoice Date
Sat, September 10th, 2022

Time
05:17 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

Adeola
waitress2@belmorrishotel.com.ng

Invoice / Receipt Number
1662830659

Invoice Date
Sat, September 10th, 2022

Time
05:24 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Trophy	1	500.00	500.00
2	Heineken	1	700.00	700.00
3	Smirnoff Ice	1	700.00	700.00
4	Fanta	1	500.00	500.00
5	Monster	1	1,500.00	1,500.00
			Sub Total	3,900.00
			Total	3,900.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662831146

Invoice Date
Sat, September 10th, 2022

Time
05:24 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Amber	1	500.00	500.00
2	4 Horses	1	500.00	500.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662831533

Invoice Date
Sat, September 10th, 2022

Time
05:36 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :

Adeola
waitress2@belmorrishotel.com.ng

Invoice / Receipt Number
1662831453

Invoice Date
Sat, September 10th, 2022

Time
05:37 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	1	300.00	300.00
2	Monster	1	1,500.00	1,500.00
3	Medium Stout	1	600.00	600.00
4	Fearless	1	600.00	600.00
			Sub Total	3,000.00
			Total	3,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662831563

Invoice Date
Sat, September 10th, 2022

Time
05:38 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

Adeola
waitress2@belmorrishotel.com.ng

Invoice / Receipt Number
1662831604

Invoice Date
Sat, September 10th, 2022

Time
05:40 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Trophy	1	500.00	500.00
2	Goldberg	1	500.00	500.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662832074

Invoice Date
Sat, September 10th, 2022

Time
05:41 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Legend small	2	400.00	800.00
			Sub Total	800.00
			Total	800.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662853774

Invoice Date
Sat, September 10th, 2022

Time
05:43 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	2	300.00	600.00
2	4 Horses	1	600.00	600.00
			Sub Total	1,200.00
			Total	1,200.00

Sold To :

Adeola
waitress2@belmorrishotel.com.ng

Invoice / Receipt Number
1662832073

Invoice Date
Sat, September 10th, 2022

Time
05:47 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	1	300.00	300.00
2	Hollandia	1	1,500.00	1,500.00
3	Medium Stout	1	600.00	600.00
			Sub Total	2,400.00
			Total	2,400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662832857

Invoice Date
Sat, September 10th, 2022

Time
05:56 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Smirnoff Ice	1	600.00	600.00
2	Water	1	200.00	200.00
			Sub Total	800.00
			Total	800.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662832886

Invoice Date
Sat, September 10th, 2022

Time
05:59 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Legend small	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662848194

Invoice Date
Sat, September 10th, 2022

Time
06:05 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
2	Climax	4	500.00	2,000.00
3	4 Horses	1	500.00	500.00
			Sub Total	3,100.00
			Total	3,100.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662833394

Invoice Date
Sat, September 10th, 2022

Time
06:05 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Smirnoff Ice	1	600.00	600.00
2	Hollandia	1	1,200.00	1,200.00
			Sub Total	1,800.00
			Total	1,800.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662850144

Invoice Date
Sat, September 10th, 2022

Time
06:06 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Ginger Power	1	700.00	700.00
			Sub Total	700.00
			Total	700.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662833703

Invoice Date
Sat, September 10th, 2022

Time
06:07 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Climax	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662833428

Invoice Date
Sat, September 10th, 2022

Time
06:07 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662833529

Invoice Date
Sat, September 10th, 2022

Time
06:08 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Plastic Origin	1	500.00	500.00
2	Climax	1	500.00	500.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662833482

Invoice Date
Sat, September 10th, 2022

Time
06:09 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Fearless	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662835860

Invoice Date
Sat, September 10th, 2022

Time
06:12 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Plastic Origin	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662838808

Invoice Date
Sat, September 10th, 2022

Time
06:13 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Fayrouz	1	250.00	250.00
2	4 Horses	1	500.00	500.00
			Sub Total	750.00
			Total	750.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662835818

Invoice Date
Sat, September 10th, 2022

Time
06:16 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Maltina	1	300.00	300.00
2	Plastic Origin	1	500.00	500.00
3	Coke	1	250.00	250.00
			Sub Total	1,050.00
			Total	1,050.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662835785

Invoice Date
Sat, September 10th, 2022

Time
06:18 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Plastic Origin	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662833967

Invoice Date
Sat, September 10th, 2022

Time
06:19 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Ponmo	1	500.00	500.00
2	Noodles	1	600.00	600.00
			Sub Total	1,100.00
			Total	1,100.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662835754

Invoice Date
Sat, September 10th, 2022

Time
06:19 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Legend small	2	400.00	800.00
			Sub Total	800.00
			Total	800.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662833994

Invoice Date
Sat, September 10th, 2022

Time
06:19 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
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#	Name	Quantity	Price	Total
1	Ponmo	1	500.00	500.00
2	Noodles	1	600.00	600.00
			Sub Total	1,100.00
			Total	1,100.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662834031

Invoice Date
Sat, September 10th, 2022

Time
06:20 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Nkwobi	4	1,000.00	4,000.00
			Sub Total	4,000.00
			Total	4,000.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662834058

Invoice Date
Sat, September 10th, 2022

Time
06:20 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Nkwobi	3	1,000.00	3,000.00
			Sub Total	3,000.00
			Total	3,000.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662834087

Invoice Date
Sat, September 10th, 2022

Time
06:21 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Chicken and chips	1	2,000.00	2,000.00
			Sub Total	2,000.00
			Total	2,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662834775

Invoice Date
Sat, September 10th, 2022

Time
06:23 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Radler	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662834592

Invoice Date
Sat, September 10th, 2022

Time
06:29 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Nkwobi	1	1,000.00	1,000.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662834712

Invoice Date
Sat, September 10th, 2022

Time
06:30 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
2	Budweiser	1	500.00	500.00
3	Climax	1	500.00	500.00
4	Medium Stout	1	500.00	500.00
5	Ginger Power	2	700.00	1,400.00
6	Plastic Malt	2	300.00	600.00
			Sub Total	3,900.00
			Total	3,900.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662834613

Invoice Date
Sat, September 10th, 2022

Time
06:30 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Nkwobi	2	1,000.00	2,000.00
			Sub Total	2,000.00
			Total	2,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662835138

Invoice Date
Sat, September 10th, 2022

Time
06:31 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Smirnoff Ice	1	600.00	600.00
2	Ginger Power	1	700.00	700.00
3	Legend small	1	400.00	400.00
			Sub Total	1,700.00
			Total	1,700.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662834815

Invoice Date
Sat, September 10th, 2022

Time
06:32 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Fayrouz	1	250.00	250.00
			Sub Total	250.00
			Total	250.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662835000

Invoice Date
Sat, September 10th, 2022

Time
06:33 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Hollandia	1	1,200.00	1,200.00
			Sub Total	1,200.00
			Total	1,200.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662835105

Invoice Date
Sat, September 10th, 2022

Time
06:36 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Monster	1	1,000.00	1,000.00

#	Name	Quantity	Price	Total
2	Hollandia	1	1,200.00	1,200.00
3	Medium Stout	1	500.00	500.00
			Sub Total	2,700.00
			Total	2,700.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662835523

Invoice Date
Sat, September 10th, 2022

Time
06:39 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
2	Plastic Origin	1	500.00	500.00
			Sub Total	900.00
			Total	900.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662835310

Invoice Date
Sat, September 10th, 2022

Time
06:41 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Nkwobi	1	1,000.00	1,000.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662835577

Invoice Date
Sat, September 10th, 2022

Time
06:41 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662838783

Invoice Date
Sat, September 10th, 2022

Time
06:42 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Budweiser	1	500.00	500.00
2	Plastic Origin	1	500.00	500.00
3	Goldberg	1	400.00	400.00
4	Ginger Power	1	700.00	700.00
			Sub Total	2,100.00
			Total	2,100.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662835982

Invoice Date
Sat, September 10th, 2022

Time
06:48 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	4 Horses	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662837737

Invoice Date
Sat, September 10th, 2022

Time
06:51 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662836753

Invoice Date
Sat, September 10th, 2022

Time
06:52 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Fayrouz	1	250.00	250.00
2	Ginger Power	1	700.00	700.00
3	4 Horses	2	500.00	1,000.00
			Sub Total	1,950.00
			Total	1,950.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662837708

Invoice Date
Sat, September 10th, 2022

Time
06:53 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Legend small	2	400.00	800.00
			Sub Total	800.00
			Total	800.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
 1662836112

Invoice Date
 Sat, September 10th, 2022

Time
 06:54 pm

Sales Representative
 Adeola

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
 1662848654

Invoice Date
 Sat, September 10th, 2022

Time
 06:56 pm

Sales Representative
 Adeola

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
2	Plastic Malt	1	300.00	300.00
			Sub Total	500.00
			Total	500.00

Sold To :
Adeola
waitress2@belmorrishotel.com.ng

Invoice / Receipt Number
 1662836304

Invoice Date
 Sat, September 10th, 2022

Time
 06:58 pm

Sales Representative
 Adeola

#	Name	Quantity	Price	Total
1	Black bullet	1	1,000.00	1,000.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662837075

Invoice Date
Sat, September 10th, 2022

Time
07:01 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
2	Climax	1	500.00	500.00
			Sub Total	900.00
			Total	900.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662837651

Invoice Date
Sat, September 10th, 2022

Time
07:03 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Plastic Origin	1	500.00	500.00
2	Hollandia	1	1,200.00	1,200.00
3	Climax	1	500.00	500.00
			Sub Total	2,200.00
			Total	2,200.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662837313

Invoice Date
Sat, September 10th, 2022

Time
07:07 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Smirnoff Vodka Small	1	1,000.00	1,000.00
2	Goldberg	3	400.00	1,200.00
3	Fearless	1	500.00	500.00
			Sub Total	2,700.00
			Total	2,700.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662837214

Invoice Date
Sat, September 10th, 2022

Time
07:07 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662838750

Invoice Date
Sat, September 10th, 2022

Time
07:12 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Desperado	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :
 LAWRENCE IHENEONUNEKWU
 bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
 1662837265

Invoice Date
 Sat, September 10th, 2022

Time
 07:12 pm

Sales Representative
 Idowu Elijah

#	Name	Quantity	Price	Total
1	Smirnoff Ice	1	600.00	600.00
2	Water	2	200.00	400.00
3	Legend small	1	400.00	400.00
			Sub Total	1,400.00
			Total	1,400.00

Sold To :
 LAWRENCE IHENEONUNEKWU
 bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
 1662837605

Invoice Date
 Sat, September 10th, 2022

Time
 07:15 pm

Sales Representative
 Idowu Elijah

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
2	Ginger Power	1	700.00	700.00
			Sub Total	900.00
			Total	900.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662837401

Invoice Date
Sat, September 10th, 2022

Time
07:16 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Ponmo	3	500.00	1,500.00
2	Noodles	3	600.00	1,800.00
			Sub Total	3,300.00
			Total	3,300.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662838676

Invoice Date
Sat, September 10th, 2022

Time
07:17 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Smirnoff Vodka B	1	3,000.00	3,000.00
2	Coke	2	250.00	500.00
			Sub Total	3,500.00
			Total	3,500.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662837485

Invoice Date
Sat, September 10th, 2022

Time
07:18 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Egg	2	400.00	800.00
2	Noodles	2	600.00	1,200.00
			Sub Total	2,000.00
			Total	2,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662837574

Invoice Date
Sat, September 10th, 2022

Time
07:18 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Budweiser	1	500.00	500.00
2	Plastic Origin	2	500.00	1,000.00
3	Ginger Power	1	700.00	700.00
			Sub Total	2,200.00
			Total	2,200.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662837534

Invoice Date
Sat, September 10th, 2022

Time
07:18 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Ponmo	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662837632

Invoice Date
Sat, September 10th, 2022

Time
07:20 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Chicken Sharwama	1	1,500.00	1,500.00
			Sub Total	1,500.00
			Total	1,500.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662837654

Invoice Date
Sat, September 10th, 2022

Time
07:20 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	cat fish full	1	2,000.00	2,000.00
			Sub Total	2,000.00
			Total	2,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662837855

Invoice Date
Sat, September 10th, 2022

Time
07:22 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Smirnoff Ice	1	600.00	600.00

#	Name	Quantity	Price	Total
			Sub Total	600.00
			Total	600.00

Sold To :
 LAWRENCE IHENEONUNEKWU
 bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
 1662838139

Invoice Date
 Sat, September 10th, 2022

Time
 07:22 pm

Sales Representative
 Adeola

#	Name	Quantity	Price	Total
1	Budweiser	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :
 LAWRENCE IHENEONUNEKWU
 bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
 1662837967

Invoice Date
 Sat, September 10th, 2022

Time
 07:23 pm

Sales Representative
 Idowu Elijah

#	Name	Quantity	Price	Total
1	Ginger Power	1	700.00	700.00
			Sub Total	700.00
			Total	700.00

Sold To :
 LAWRENCE IHENEONUNEKWU
 bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
 1662837927

Invoice Date
 Sat, September 10th, 2022

Time
 07:24 pm

Sales Representative
 Idowu Elijah

#	Name	Quantity	Price	Total
1	Heineken	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662838303

Invoice Date
Sat, September 10th, 2022

Time
07:27 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Fayrouz	1	250.00	250.00
2	Medium Stout	1	500.00	500.00
3	Legend small	1	400.00	400.00
4	4 Horses	1	500.00	500.00
			Sub Total	1,650.00
			Total	1,650.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662838427

Invoice Date
Sat, September 10th, 2022

Time
07:29 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Plastic Origin	2	500.00	1,000.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662838344

Invoice Date
Sat, September 10th, 2022

Time
07:30 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Maltina	1	300.00	300.00
			Sub Total	300.00
			Total	300.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662838399

Invoice Date
Sat, September 10th, 2022

Time
07:32 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Goldberg	1	400.00	400.00
2	4 Horses	1	500.00	500.00
			Sub Total	900.00
			Total	900.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662839253

Invoice Date
Sat, September 10th, 2022

Time
07:38 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
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#	Name	Quantity	Price	Total
1	Ginger Power	1	700.00	700.00
			Sub Total	700.00
			Total	700.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662838746

Invoice Date
Sat, September 10th, 2022

Time
07:39 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Beef	1	1,000.00	1,000.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662838773

Invoice Date
Sat, September 10th, 2022

Time
07:39 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Chicken Sharwama	1	1,500.00	1,500.00
			Sub Total	1,500.00
			Total	1,500.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662838791

Invoice Date
Sat, September 10th, 2022

Time
07:39 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Chicken and chips	1	2,000.00	2,000.00
			Sub Total	2,000.00
			Total	2,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662848619

Invoice Date
Sat, September 10th, 2022

Time
07:43 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
2	Climax	1	500.00	500.00
			Sub Total	700.00
			Total	700.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662839222

Invoice Date
Sat, September 10th, 2022

Time
07:45 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Smirnoff Vodka B	1	3,000.00	3,000.00
2	Trophy	1	400.00	400.00
			Sub Total	3,400.00
			Total	3,400.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662839963

Invoice Date
Sat, September 10th, 2022

Time
07:45 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Trophy	2	400.00	800.00
			Sub Total	800.00
			Total	800.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662839496

Invoice Date
Sat, September 10th, 2022

Time
07:45 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Smirnoff Ice	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662839449

Invoice Date
Sat, September 10th, 2022

Time
07:48 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Smirnoff Ice	1	600.00	600.00

#	Name	Quantity	Price	Total
2	Puppy Orange	1	600.00	600.00
3	Legend small	1	400.00	400.00
			Sub Total	1,600.00
			Total	1,600.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662850860

Invoice Date
Sat, September 10th, 2022

Time
07:51 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	2	200.00	400.00
2	Ginger Power	1	700.00	700.00
			Sub Total	1,100.00
			Total	1,100.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662840015

Invoice Date
Sat, September 10th, 2022

Time
07:52 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Trophy	8	400.00	3,200.00
2	Budweiser	1	500.00	500.00
			Sub Total	3,700.00
			Total	3,700.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662850404

Invoice Date
Sat, September 10th, 2022

Time
07:53 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Coke	1	250.00	250.00
2	Ginger Power	1	700.00	700.00
			Sub Total	950.00
			Total	950.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662851395

Invoice Date
Sat, September 10th, 2022

Time
07:57 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Puppy Orange	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662840051

Invoice Date
Sat, September 10th, 2022

Time
07:57 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
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#	Name	Quantity	Price	Total
1	Smirnoff Vodka Small	1	1,000.00	1,000.00
2	Guilder	2	500.00	1,000.00
			Sub Total	2,000.00
			Total	2,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662841635

Invoice Date
Sat, September 10th, 2022

Time
08:00 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Plastic Origin	1	500.00	500.00
2	Coke	1	250.00	250.00
			Sub Total	750.00
			Total	750.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662840109

Invoice Date
Sat, September 10th, 2022

Time
08:01 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Smirnoff Vodka B	1	3,000.00	3,000.00
			Sub Total	3,000.00
			Total	3,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662841665

Invoice Date
Sat, September 10th, 2022

Time
08:01 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662850092

Invoice Date
Sat, September 10th, 2022

Time
08:03 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Climax	1	500.00	500.00
2	Ginger Power	1	700.00	700.00
3	4 Horses	1	500.00	500.00
			Sub Total	1,700.00
			Total	1,700.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662841602

Invoice Date
Sat, September 10th, 2022

Time
08:07 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Four Cousin	1	4,000.00	4,000.00
			Sub Total	4,000.00
			Total	4,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662850231

Invoice Date
Sat, September 10th, 2022

Time
08:08 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Smirnoff Ice	1	600.00	600.00
2	Water	1	200.00	200.00
			Sub Total	800.00
			Total	800.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662841789

Invoice Date
Sat, September 10th, 2022

Time
08:08 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Smirnoff Ice	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662850186

Invoice Date
Sat, September 10th, 2022

Time
08:09 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
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#	Name	Quantity	Price	Total
1	Trophy	3	400.00	1,200.00
			Sub Total	1,200.00
			Total	1,200.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662840845

Invoice Date
Sat, September 10th, 2022

Time
08:12 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	MC Dowells (S)	1	1,000.00	1,000.00
2	Heineken	1	600.00	600.00
			Sub Total	1,600.00
			Total	1,600.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662851452

Invoice Date
Sat, September 10th, 2022

Time
08:12 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Fayrouz	1	250.00	250.00
2	Beer Origin	1	500.00	500.00
			Sub Total	750.00
			Total	750.00

Sold To :

Idowu Elijah
waitress4@belmorrishotel.com.ng

Invoice / Receipt Number
1662840879

Invoice Date
Sat, September 10th, 2022

Time
08:14 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Smirnoff Vodka B	1	3,000.00	3,000.00
2	Fayrouz	1	250.00	250.00
3	Plastic Origin	1	500.00	500.00
4	Coke	1	250.00	250.00
5	Black bullet	1	1,000.00	1,000.00
			Sub Total	5,000.00
			Total	5,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662850379

Invoice Date
Sat, September 10th, 2022

Time
08:17 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Maltina	1	300.00	300.00
			Sub Total	300.00
			Total	300.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662841761

Invoice Date
Sat, September 10th, 2022

Time
08:17 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Smirnoff Ice	1	600.00	600.00
2	Plastic Origin	1	500.00	500.00
			Sub Total	1,100.00
			Total	1,100.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662850780

Invoice Date
Sat, September 10th, 2022

Time
08:20 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	4 Horses	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :
ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662841334

Invoice Date
Sat, September 10th, 2022

Time
08:22 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Egg	4	400.00	1,600.00
2	Noodles	4	600.00	2,400.00
			Sub Total	4,000.00
			Total	4,000.00

Sold To :
ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662841350

Invoice Date
Sat, September 10th, 2022

Time
08:22 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
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#	Name	Quantity	Price	Total
1	Ponmo	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662841533

Invoice Date
Sat, September 10th, 2022

Time
08:25 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Beef	1	1,000.00	1,000.00
2	Egusi	1	500.00	500.00
3	Poundo	1	1,000.00	1,000.00
			Sub Total	2,500.00
			Total	2,500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662841716

Invoice Date
Sat, September 10th, 2022

Time
08:25 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Budweiser	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662841582

Invoice Date
Sat, September 10th, 2022

Time
08:26 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Beef	1	1,000.00	1,000.00
2	Poundo	1	1,000.00	1,000.00
			Sub Total	2,000.00
			Total	2,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662841907

Invoice Date
Sat, September 10th, 2022

Time
08:30 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Smirnoff Ice	1	600.00	600.00
			Sub Total	600.00
			Total	600.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662850049

Invoice Date
Sat, September 10th, 2022

Time
08:31 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Budweiser	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662846517

Invoice Date
Sat, September 10th, 2022

Time
08:34 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Fayrouz	1	250.00	250.00
2	Plastic Origin	1	500.00	500.00
			Sub Total	750.00
			Total	750.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662848117

Invoice Date
Sat, September 10th, 2022

Time
08:35 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Hollandia	1	1,200.00	1,200.00
			Sub Total	1,200.00
			Total	1,200.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662843412

Invoice Date
Sat, September 10th, 2022

Time
08:40 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Budweiser	1	500.00	500.00
2	Puppy Orange	1	600.00	600.00
			Sub Total	1,100.00
			Total	1,100.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662850021

Invoice Date
Sat, September 10th, 2022

Time
08:40 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Plastic Origin	1	500.00	500.00
2	Ginger Power	1	700.00	700.00
			Sub Total	1,200.00
			Total	1,200.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662850328

Invoice Date
Sat, September 10th, 2022

Time
08:45 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662849981

Invoice Date
Sat, September 10th, 2022

Time
08:46 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
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#	Name	Quantity	Price	Total
1	Trophy	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662842978

Invoice Date
Sat, September 10th, 2022

Time
08:46 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Smirnoff Ice	1	600.00	600.00
2	Water	1	200.00	200.00
3	Coke	1	250.00	250.00
			Sub Total	1,050.00
			Total	1,050.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662851704

Invoice Date
Sat, September 10th, 2022

Time
08:53 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Climax	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662849139

Invoice Date
Sat, September 10th, 2022

Time
08:57 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	2	200.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662843803

Invoice Date
Sat, September 10th, 2022

Time
09:03 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Black bullet	2	1,000.00	2,000.00
			Sub Total	2,000.00
			Total	2,000.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662844417

Invoice Date
Sat, September 10th, 2022

Time
09:13 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Nkwobi	3	1,000.00	3,000.00
			Sub Total	3,000.00
			Total	3,000.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662844439

Invoice Date
Sat, September 10th, 2022

Time
09:13 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Chicken and chips	1	2,000.00	2,000.00
			Sub Total	2,000.00
			Total	2,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662851121

Invoice Date
Sat, September 10th, 2022

Time
09:20 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Plastic Origin	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662851185

Invoice Date
Sat, September 10th, 2022

Time
09:21 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Beer Origin	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662846436

Invoice Date
Sat, September 10th, 2022

Time
09:23 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Coke	1	250.00	250.00
			Sub Total	250.00
			Total	250.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662845036

Invoice Date
Sat, September 10th, 2022

Time
09:23 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Water	2	200.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662845611

Invoice Date
Sat, September 10th, 2022

Time
09:33 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Nkwobi	1	1,000.00	1,000.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662846159

Invoice Date
Sat, September 10th, 2022

Time
09:42 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Nkwobi	1	1,000.00	1,000.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662846337

Invoice Date
Sat, September 10th, 2022

Time
09:43 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	MC Dowells (S)	1	1,000.00	1,000.00
2	Water	1	200.00	200.00
			Sub Total	1,200.00
			Total	1,200.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662849949

Invoice Date
Sat, September 10th, 2022

Time
09:48 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Legend small	1	400.00	400.00
			Sub Total	400.00
			Total	400.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662846603

Invoice Date
Sat, September 10th, 2022

Time
09:50 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Black bullet	1	1,000.00	1,000.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662851816

Invoice Date
Sat, September 10th, 2022

Time
09:54 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Beer Origin	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662849857

Invoice Date
Sat, September 10th, 2022

Time
09:55 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Beer Origin	2	500.00	1,000.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662851160

Invoice Date
Sat, September 10th, 2022

Time
09:56 pm

Sales Representative
Idowu Elijah

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662847044

Invoice Date
Sat, September 10th, 2022

Time
09:57 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Black bullet	1	1,000.00	1,000.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662851775

Invoice Date
Sat, September 10th, 2022

Time
10:03 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Plastic Malt	1	300.00	300.00
			Sub Total	300.00
			Total	300.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662849320

Invoice Date
Sat, September 10th, 2022

Time
10:04 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Beer Origin	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662849280

Invoice Date
Sat, September 10th, 2022

Time
10:04 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662849166

Invoice Date
Sat, September 10th, 2022

Time
10:09 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Plastic Origin	1	500.00	500.00
2	Legend small	1	400.00	400.00
			Sub Total	900.00
			Total	900.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662848316

Invoice Date
Sat, September 10th, 2022

Time
10:18 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Egg	1	400.00	400.00
2	Noodles	1	600.00	600.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662848331

Invoice Date
Sat, September 10th, 2022

Time
10:18 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Budweiser	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662849104

Invoice Date
Sat, September 10th, 2022

Time
10:18 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Beer Origin	1	500.00	500.00
2	Amber	1	500.00	500.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662848547

Invoice Date
Sat, September 10th, 2022

Time
10:19 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662849814

Invoice Date
Sat, September 10th, 2022

Time
10:37 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Plastic Origin	1	500.00	500.00
			Sub Total	500.00
			Total	500.00

Sold To :
LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662849777

Invoice Date
Sat, September 10th, 2022

Time
10:39 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Goldberg	1	400.00	400.00

#	Name	Quantity	Price	Total
2	Legend small	1	400.00	400.00
			Sub Total	800.00
			Total	800.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662849671

Invoice Date
Sat, September 10th, 2022

Time
10:41 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Egg	3	400.00	1,200.00
2	Noodles	4	600.00	2,400.00
			Sub Total	3,600.00
			Total	3,600.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662853606

Invoice Date
Sat, September 10th, 2022

Time
11:08 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662851530

Invoice Date
Sat, September 10th, 2022

Time
11:12 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Beef	1	1,000.00	1,000.00
			Sub Total	1,000.00
			Total	1,000.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662852274

Invoice Date
Sat, September 10th, 2022

Time
11:24 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Ponmo	1	500.00	500.00
2	Noodles	1	600.00	600.00
			Sub Total	1,100.00
			Total	1,100.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662852499

Invoice Date
Sat, September 10th, 2022

Time
11:26 pm

Sales Representative
Adeola

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

LAWRENCE IHENEONUNEKWU
bartender2@belmorrishotel.com.ng

Invoice / Receipt Number
1662852458

Invoice Date
Sat, September 10th, 2022

Time
11:27 pm

Sales Representative
LAWRENCE IHENEONUNEKWU

#	Name	Quantity	Price	Total
1	Water	1	200.00	200.00
			Sub Total	200.00
			Total	200.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662853217

Invoice Date
Sat, September 10th, 2022

Time
11:40 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Sausage	1	200.00	200.00
2	Shawarma bread	1	300.00	300.00
			Sub Total	500.00
			Total	500.00

Sold To :

ABDULMALIK RIHANA
waitress3@belmorrishotel.com.ng

Invoice / Receipt Number
1662853246

Invoice Date
Sat, September 10th, 2022

Time
11:40 pm

Sales Representative
ABDULMALIK RIHANA

#	Name	Quantity	Price	Total
1	Sausage	1	200.00	200.00
2	Shawarma bread	1	300.00	300.00
			Sub Total	500.00
			Total	500.00