


Mr Marco Gualazzini  
Via orisma Fallsci  
Parma 43125  
Italy

Date 25/05/21  
Time 12:36  
Room 505  
Conf No. 133489  
Recpt No. 559

PAID OUT RECEIPT		
Date	Description	Amount
25/05/21	Paid Out	12,000.00



Guest Signature

Cashier 19

Supervisor

**Mr Marco Gualazzini**  
**Via orlisma Fallsci**  
**Parma 43125**  
**Italy**

Room No. : 505  
Arrival : 24/05/21  
Departure : 25/05/21  
Page No. : 2 of 2  
Folio No. : 49779  
Conf. No. : 133489  
Cashier No. : 19  
User ID : KOOJO856

**COPY OF INVOICE**

Membership No. :  
A/R Number :  
Group Code :  
Company Name :

25/05/21

Date	Text	Exchange Rate	Charges NGN	Credits NGN	Charges EUR	Credits EUR
	<b>Total</b>		<b>101,756.25</b>	<b>101,756.25</b>	<b>224.13</b>	<b>224.13</b>
	<b>Balance</b>	<b>0.00 NGN</b>			<b>0.00 EUR</b>	
	<b>Total incl. vat</b>	<b>101,756.25 NGN</b>			<b>224.13 EUR</b>	

VAT/TIN Nr.: 05386864-06

If you have questions or other concerns about your invoice, please contact us by indicating the invoice number at [billings.03188@fourpoints.com](mailto:billings.03188@fourpoints.com)

Regardless of instructions, I undersigned guest agree to be personally liable for the above charges until settlement is made in full and hereby acknowledge that I have reviewed all postings to my bill and confirm its accuracy and conformity to what I have consumed.

**Signature**



Plot 9/10, Block 2, Oniru Chieftancy Estate, P.O.Box 53197, Ikoyi Lagos, Nigeria

Telephone 0700 Reservations 234 1 14489444 Fax 234 1 14489434 Email: [billings.03188@fourpoints.com](mailto:billings.03188@fourpoints.com)

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