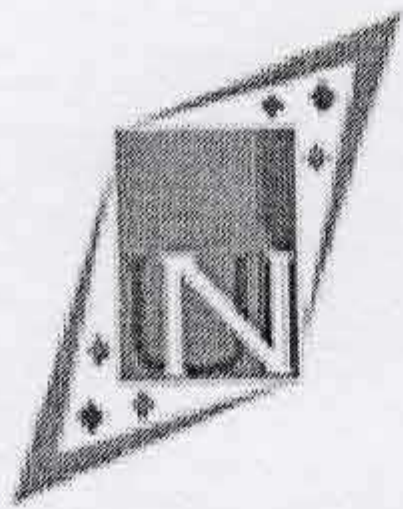




AUN HOTEL

CONFERENCE CENTER & SPA
228, Modibbo Adama Way, Yola,
Adamawa State, Nigeria
Tel: +234-8058705555, 8059705555
Email: info@aunhotel.com, www.aunhotel.com

DEPOSIT SLIP

000046

ORIGINAL

Guest: BELLOCCHIO DANIEL

Bank:

Amount: 4,000.00

In Words: Four Thousand Naira

Details: Deposit (Cash)

Note: All hand-written alterations render this document invalid.

Date: 03-11-2016

Room: 104

Cheque No.:

Pay Mode: Cash

Cashier: Patience

Guest's Signature

Cashier's Signature



AUN HOTEL

CONFERENCE CENTER & SPA
228, Modibbo Adama Way, Yola,
Adamawa State, Nigeria
Tel: +234-8058705555, 8059705555
Email: info@aunhotel.com, www.aunhotel.com

GUEST MASTER BILL

Mr. MARCO GUALAZZINI

y: Private

Lagos

Acc/No.: 007618

GAN:

From: 01/11/2016

To: 03/11/2016

Checkin By: zira

Bill To: Guest

Guest Type: Regular Guest

Room Type: DELUXE

Room: 103

Loyalty Bal.: 0.00

Date	Time	Transaction	Debit (N)	Credit (N)	Balance (N)	Ref. No.
11/2016	13:08:52	TRANSFERED FROM RESERVATIONS	0.00	0.00	0.00	AUTO
11/2016	13:08:53	ACCOMMODATION	28,000.00	0.00	(28,000.00)	AUTO
11/2016	18:28:41	DEPOSIT	0.00	28,000.00	0.00	00004625
11/2016	20:42:10	DEPOSIT	0.00	28,000.00	28,000.00	00004628
11/2016	14:51:53	ACCOMMODATION	28,000.00	0.00	0.00	AUTO
11/2016	08:10:35	CAR HIRE	4,000.00	0.00	(4,000.00)	AUTO
11/2016	08:12:50	DEPOSIT	0.00	4,000.00	0.00	00004639

Balance: 0.00

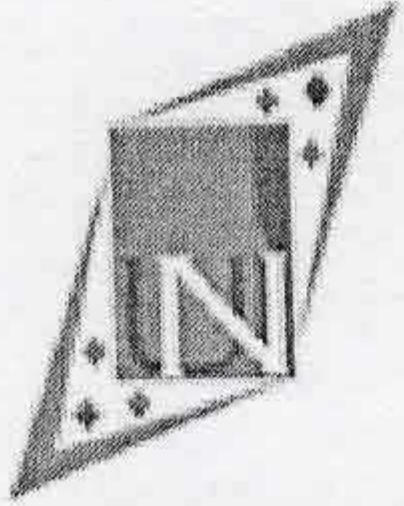
ed Out On: 03/11/2016 8:35:51 AM By patience

s Signature:

Total Credit: 60,000.00

Total Debit: (60,000.00)

Hotel To Refund: 0.00



AUN HOTEL

CONFERENCE CENTER & SPA
228, Modibbo Adama Way, Yola,
Adamawa State, Nigeria
Tel: +234-8058705555, 8059705555
Email: info@aunhotel.com, www.aunhotel.com

DEPOSIT SLIP

0000463

ORIGINAL

Guest: MARCO GUALAZZINI

Bank:

Amount: 4,000.00

In Words: Four Thousand Naira

Details: Deposit (Cash)

Date: 03-11-2016

Room: 103

Cheque No.:

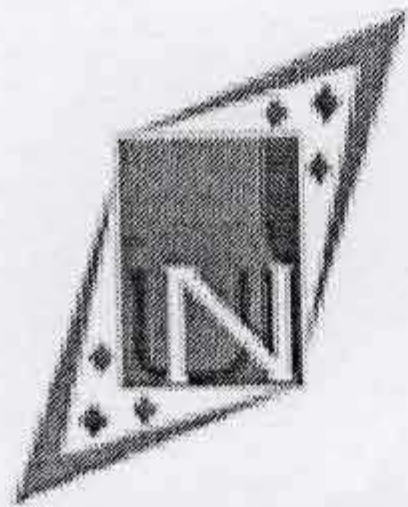
Pay Mode: Cash

Note: All hand-written alterations render this document invalid.

Cashier: Patience

Guest's Signature

Cashier's Signature



AUN HOTEL

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Adamawa State, Nigeria

Tel: +234-8058705555, 8059705555
Email: info@aunhotel.com, www.aunhotel.com

DEPOSIT S

ORIGINAL

00004

Guest: MARCO GUALAZZINI

Bank:

Amount: 28,000.00

In Words: Twenty Eight Thousand Naira

Details: Deposit (Cash)

Note: All hand-written alterations render this document invalid.

Date: 01-11-2016

Room: 103

Cheque No.:

Pay Mode: Cash

Cashier: Esthermaxw

Guest's Signature

Cashier's Signature

Zola International Hotel

Zola International Hotel
Tel: 0116673434/011
Fax:
Web: www.zolahotel.n
E-Mail: hotelzola@yahoo
POBox: 27397
AA, Ethiopia

TIN : 0002978766

VAT : 7136740819

Guest Ledger

Customer Name	Marco Gualazzini	TIN No	
Registration No	PRO00459-16	Arrival Date	10/27/2016
Plan	Bed and Breakfast	Departure Date	10/30/2016 3:23:23 PM
FS No			

Room Charge

No	Date	Room No	Room Type	Pax	Price Type	Amount
1	10/27/2016	206 [Mr.Marco Gualazzini]	PREMIUM KING EXECUTIVE PLUS		New Room Rate	
2	10/28/2016	304 [Mr.Marco Gualazzini]	STANDARD	1	New Room Rate	
3	10/29/2016	304 [Mr.Marco Gualazzini]	STANDARD	1	New Room Rate	
Sub Total :						
Discount :						
Service Charge[10%] :						
VAT[15%] :						
Grand Total :						

Extra Bill History

No	Date	Room No	Invoice Id	Sub Total	Ser. Charge	VAT	Grand Total
1	10/28/2016	206	COSR-00630-16	39.52	3.95	6.52	
2	10/28/2016	206	COSR-00624-16	19.76	1.98	3.26	
Total Other Bill :							

Payment History

No	Date	Receipt No	Voucher Type	Received By	Total Paid :	Total Credit :	Refund :	Remaining Balance :
1	10/27/2016	CRV-004887	Cash Receipt	HilinaB				

GSR'S Signature
(Yetmworkg)

Guest's Signature
(Mr. Marco Gualazzini)

NON FISCAL

Zola International Hotel

Zola International Hotel
Tel: 0116673434/0116673333 Fax:
Fax:
Web: www.zolahotel.net
E-Mail: hotelzola@yahoo.com
POBox: 27397
AA, Ethiopia

TIN : 0002978766

VAT : 7136740819

Guest Ledger

Customer Name	Daniele Bernard	TIN No	
Registration No	PRO00458-16	Arrival Date	10/27/2016
Plan	Bed and Breakfast	Departure Date	10/30/2016 3:23:38 PM
FS No			

Room Charge

No	Date	Room No	Room Type	Pax	Price Type	Amount
1	10/27/2016	204 [Mr.Daniele Bernard]	STANDARD	1	New Room Rate	852.17
2	10/28/2016	204 [Mr.Daniele Bernard]	STANDARD	1	New Room Rate	852.17
3	10/29/2016	204 [Mr.Daniele Bernard]	STANDARD	1	New Room Rate	852.17
Sub Total :						2,556.51
Discount :						0.00
Service Charge[10%] :						255.65
VAT[15%] :						421.82
Grand Total :						3,233.98

Extra Bill History

No	Date	Room No	Invoice Id	Sub Total	Ser. Charge	VAT	Grand Total
1	10/28/2016	204	DRN-00559-16	18.18	1.82	3.00	23.00
Total Other Bill :							23.00

Payment History

No	Date	Receipt No	Voucher Type	Received By	Amount
1	10/27/2016	CRV-004886	Cash Receipt	HilinaB	3,234.00
Total Paid :					3,234.00
Total Credit :					3,256.98
Refund :					0.00
Remaining Balance :					22.98

GSR'S Signature
(Yetmworkg)

Guest's Signature
(Mr. Daniele Bernard)

NON FISCAL

THE DEN HOTELS

25, Kolda Street ,

Off Ademola Adetokunbo Crescent, Wuse 2, Abuja F.C.T Nigeria

08023126150,

thedenhotels@gmail.com www.thedenhotels.com.ng

RECEIPT 000000865-16

Daniele Bellocchio ...

Guest: **Daniele Bellocchio**

Date: 04/11/2016

Visit: **03/11/16<1>04/11/16 Room: 307**

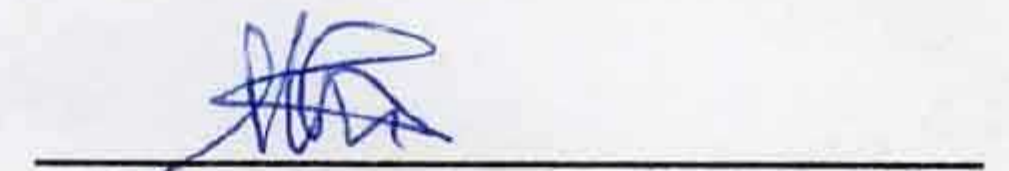
Resv#: 000865

Ref: (Adams James) 09:19 04/11/2016

Our Ref:

03/11/2016	1010 CASH PAYMENT	0.00	25000.00
03/11/2016	3020 COUGAR ROOM	28750.00	0.00
04/11/2016	1010 CASH PAYMENT	0.00	3750.00

Total Sales: 28,750.00
Amount Received: 28,750.00
Balance Due: 0.00

Guest
SignatureReceptionist
Signature

Thank you for your patronage

PRINT

THE DEN HOTELS
25, Kolda Street ,
Off Ademola Adetokunbo Crescent, Wuse 2, Abuja F.C.T Nigeria
08023126150,
thedenhotels@gmail.com www.thedenhotels.com.ng

RECEIPT 000000864-16

Marco Gualazein ...

Guest: Marco Gualazein	Date: 04/11/2016
Visit: 03/11/16<1>04/11/16 Room: 202	Resv#: 000864
Ref: (Adams James) 09:20 04/11/2016	Our Ref:

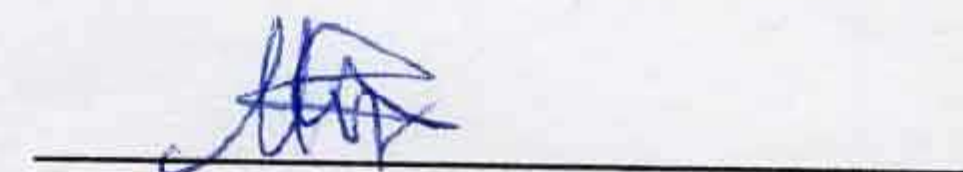
03/11/2016	1010 CASH PAYMENT	0.00	25000.00
03/11/2016	3020 COUGAR ROOM	28750.00	0.00
04/11/2016	1010 CASH PAYMENT	0.00	3750.00

Total Sales: 28,750.00
Amount Received: 28,750.00
Balance Due: 0.00

Guest
Signature



Receptionist
Signature



Thank you for your patronage

PRINT



barwee.luxurysuites@yahoo.com

3030

GUEST CHECK/DOCKET

[illegible]

NET TOTAL

1100,00

NAME _____

MARCO GUALAZINI

Room No.:

GUESTS SIGNATURE:

NB: 15% WILL BE ADDED TO YOUR BILL



barwee.luxurysuites@yahoo.com

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GUEST CHECK/DOCKET

[illegible]

NET TOTAL

\$100.00

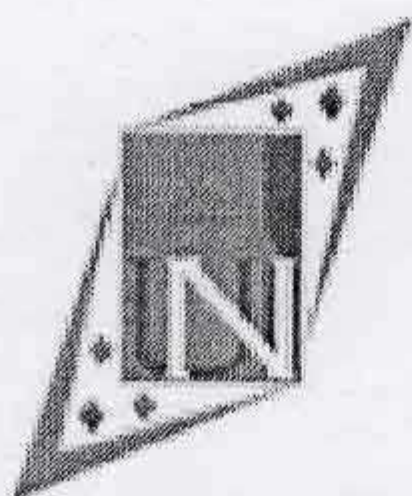
NAME _____

42060A-47ZU

Room No.:

GUESTS SIGNATURE:

NB: 15% WILL BE ADDED TO YOUR BILL



AUN HOTEL

CONFERENCE CENTER & SPA

228, Modibbo Adama Way, Yola,

Adamawa State, Nigeria

Tel: +234-8058705555, 8059705555

Email: info@aunhotel.com, www.aunhotel.com

DEPOSIT S

ORIGINAL

0000

Guest: BELLOCCHIO DANIEL

Bank:

Amount: 2,500.00

In Words: Two Thousand Five Hundred Naira

Details: Final Payment (Cash)

Note: All hand-written alterations render this document invalid.

Date: 03-11-2016

Room: 104

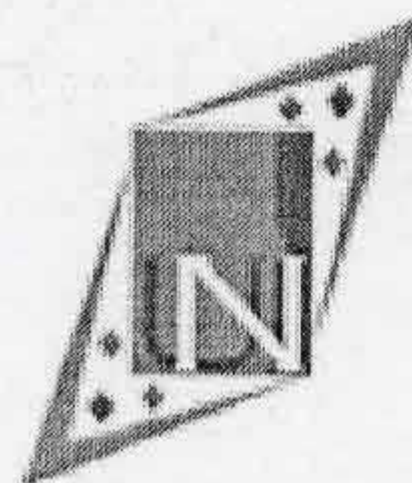
Cheque No.:

Pay Mode: Cash

Cashier: Patience

Guest's Signature

Cashier's Signature



AUN HOTEL

CONFERENCE CENTER & SPA

228, Modibbo Adama Way, Yola,

Adamawa State, Nigeria

Tel: +234-8058705555, 8059705555

Email: info@aunhotel.com, www.aunhotel.com

GUEST MASTER BILL

Name: Mr. BELLOCCHIO DANIEL

Acc/No.: 007617

Bill To: Guest

Company: Private

GAN:

Guest Type: Regular Guest

Address:

From: 01/11/2016

Room Type: DELUXE

To: 03/11/2016

Room: 104

Checkin By: zira

Loyalty Bal.: 0.00

Lagos

S/N	Date	Time	Transaction	Debit (N)	Credit (N)	Balance (N)	Ref. No.
1	01/11/2016	13:08:44	TRANSFERED FROM RESERVATIONS	0.00	0.00	0.00	AUTO
2	01/11/2016	13:08:45	ACCOMMODATION	28,000.00	0.00	(28,000.00)	AUTO
3	01/11/2016	20:34:08	DEPOSIT	0.00	56,000.00	28,000.00	00004627
4	02/11/2016	14:01:34	FOOD	2,000.00	0.00	26,000.00	15000124
5	02/11/2016	14:01:34	BEVERAGE	300.00	0.00	25,700.00	15000124
6	02/11/2016	14:52:18	ACCOMMODATION	28,000.00	0.00	(2,300.00)	AUTO
7	03/11/2016	08:11:57	CAR HIRE	4,000.00	0.00	(6,300.00)	AUTO
8	03/11/2016	08:12:23	DEPOSIT	0.00	4,000.00	(2,300.00)	00004638
9	03/11/2016	08:37:56	DEPOSIT	0.00	2,500.00	200.00	00004640
10	03/11/2016	08:38:29	REFUND	200.00	0.00	0.00	00000642

Group Balance: 0.00

Checked Out On: 03/11/2016 8:33:16 AM By patience

Guest's Signature:

Total Credit: 62,500.00

Total Debit: (62,500.00)

Hotel To Refund: 0.00