



BLUE BIRD COMPLEX

NGEME - LIMBE- CAMEROUN

LOUNGE - GUEST HOUSE - SWIMMING POOL

NGEME - Near Paris Restaurant at ngeme before catholic church

Tel : (+237) 673 697 861 / 699 954 083- E-mail : jasongwe99@gmail.com

INVOICE No : 140326175840

DATE : 09/03/2026

ARRIVAL DATE : 06/03/2026

DEPARTURE DATE : 09/03/2026

FIRST AND LAST NAME : YANKA LADOUCE

ROOM N° : NYK

RESERVATION NUMBER : RESA060326152521

DATE	DESIGNATION	QTY	TOTAL
09/03/2026	REFUND (CASH) OF [YANKA LADOUCE / NYK]	1	-40,000
09/03/2026	CASH IN (CASH) OF [YANKA LADOUCE / NYK]	1	40,000
09/03/2026	REFUND (CASH) OF [YANKA LADOUCE / NYK]	1	-40,000
09/03/2026	CASH IN (CASH) OF [YANKA LADOUCE / NYK]	1	40,000
09/03/2026	REFUND (CASH) OF [YANKA LADOUCE / NYK]	1	-40,000
09/03/2026	CASH IN (CASH) OF [YANKA LADOUCE / NYK]	1	60,000
09/03/2026	REFUND (CASH) OF [YANKA LADOUCE / NYK]	1	-40,000
09/03/2026	REFUND (CASH) OF [YANKA LADOUCE / NYK]	1	-20,000
09/03/2026	CASH IN (CASH) OF [YANKA LADOUCE / NYK]	1	40,000
09/03/2026	CASH IN (CASH) OF [YANKA LADOUCE / NYK]	1	40,000
09/03/2026	CASH IN (CASH) OF [YANKA LADOUCE / NYK]	1	80,000
09/03/2026	CASH IN (CASH) OF [YANKA LADOUCE / NYK]	1	160,000
09/03/2026	CASH IN (CASH) OF [YANKA LADOUCE / NYK]	1	320,000
09/03/2026	REFUND (CASH) OF [YANKA LADOUCE / NYK]	1	-640,000
09/03/2026	CASH IN (CASH) OF [YANKA LADOUCE / NYK]	1	40,000
09/03/2026	CASH IN (CASH) OF [YANKA LADOUCE / NYK]	1	40,000
09/03/2026	CASH IN (CASH) OF [YANKA LADOUCE / NYK]	1	80,000
09/03/2026	CASH IN (CASH) OF [YANKA LADOUCE / NYK]	1	160,000
09/03/2026	REFUND (CASH) OF [YANKA LADOUCE / NYK]	1	-320,000
09/03/2026	CASH IN (CASH) OF [YANKA LADOUCE / NYK]	1	40,000
08/03/2026	ACCOMMODATION (YANKA LADOUCE / NYK)	1	-40,000
07/03/2026	ACCOMMODATION (YANKA LADOUCE / NYK)	1	-40,000
06/03/2026	CASH IN (CASH) OF [YANKA LADOUCE / NYK]	1	200,000
06/03/2026	ACCOMMODATION (YANKA LADOUCE / NYK)	1	-40,000
06/03/2026	ACCOMMODATION [NYK]	2	-80,000

TOTAL ET : 187,086

VAT : 12,914

BLUE BIRD COMPLEX

TOTAL IT : 200,000
NULL BALANCE : 0

Hold at an amount of : Two Hundreds Thousands XAF

CLIENT'S SIGNATURE

HOTEL'S SIGNATURE

BLUE BIRD COMPLEX

BARCLES HOTEL SOFT 09/03/2026-17:58:42

