

Document Information

Confirmation No	Room No	Room Type	AYANA REWARDS NO
309655	1206		
Arrival Date	Departure Date	Currency	Print Date
16/05/2008	16/05/2008		09-02-2023
Cashier	Group/Company Code	Charge To	
KIOSK			

Customer Info

one pot  
dfsdfsdf  
sdfsdf  
BE  
34324

Attn:

Item List

Date	Time	Description	Reference	Charges	Credits
16/05/2008		Accommodation		135.00	
16/05/2008		La Mamma Bfst (M)		112.00	
16/05/2008		Cash			-247.0
16/05/2008		Lobby Bar Lunch (M)		100.00	
16/05/2008		Cash			-100.0
GRAND TOTAL				347.00	347.00
Balance					0.00

I agree that I am personally responsible for the payment of the above statement in the event that the person, company or associate indicated by me as being responsible for the payment of the same does not do so. Per Indonesian government regulations, all charges must be settled in Indonesia Rupiah and credit charges on your personal statement may differ from the folio balance due to daily exchange rate fluctuations

Guest Signature