



LENORA
Jl. Kopo No. 20
+6747489039

Saturday, 05 May 2018

Cashier : null

Arrival Date : null

Customer : fdg

Departure Date : null

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
06 May 2018	1 Standard (S) Room Room ID:00001	577,500	0	577,500
06 May 2018	Service Charge	57,750	0	635,250
06 May 2018	Tax	63,525	0	698,775
Balance				698,775

*I agree to remain personally liable for the payment of the account
if the corporation or other third party billed fails to pay part of all
of these charges*

SIGNATURE_____

*Please check that you have not left any valuable in the room personal safe.
Thank you for choosing to stay with us and we wish you pleasant on ward
journey*