



**LENORA**  
**Jl. Kopo No. 20**  
**+6747489039**

Wednesday, 09 May 2018

Cashier : ABC0000000-Admin

Arrival Date : 08 May 2018 16:57:58

Customer : Steven

Departure Date :

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
06 May 2018	1 Standard (S) Room Room ID:00001	698,775	0	698,775
08 May 2018	Payment : Cash	0	698,775	0
<b>Balance</b>				<b>0</b>

**Information :**

**Total** 698,775

**Include Service Charge** 57,750

**Tax** 63,525

*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*