



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

## INVOICE

**Ditujukan kepada :**

Agoda  
Jl. Paskal No.79 Bandung

**No. Reservasi : R0000076**

No. Invoice : HIC0000007

Tanggal Invoice : -

Tanggal Jatuh Tempo : -

Perihal : -

Barang	Harga (IDR)	Jumlah	Total Harga (IDR)
Standard (NS) - 02 Agustus 2018	415,625	1	415,625
Standard (NS) - 03 Agustus 2018	498,750	1	498,750
Standard (NS) - 04 Agustus 2018	548,625	1	548,625

**Keterangan :**

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Subtotal (IDR) : 1,463,000

Service Charge (IDR) : 146,300

Pajak (IDR) : 160,930

Total (IDR) : 1,770,230

Dibayar (IDR) : 0

**Saldo (IDR) : 1,770,230**

Hormat Kami,

**LENORA**

Nama: \_\_\_\_\_

Jabatan : \_\_\_\_\_