



LENORA
Jl. Kopo No. 20
+6747489039

Bandung,23 Oktober 2018

Invoice Code : RB0000288
Invoice Date : 23 Oktober 2018
Cashier : ABC0000000-Admin
Guest : Steven

ArrivalDate : 23 Okt 2018 08:40
Departure Date : -

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
23 Okt 2018	1 Standard (NS) Room - 23 Oct 2018 Room ID:R 303	529,375	0	529,375
23 Okt 2018	Payment : Cash	25	529,400	0
23 Okt 2018	1 Early CheckIn - 23 Oct 2018 Room ID:R 303	0	0	0
23 Okt 2018	1 Room Dining - 23 Oct 2018 Room ID:R 303	150,000	0	150,000

Information :		Balance	150,000
Total (IDR)	679,400		
Include Service Charge (IDR)	43,750		
Tax (IDR)	48,125		

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 Lenora Hotel for your stay. Have a nice trip.*