



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

Friday, 18 May 2018

Cashier : ABC0000000-Admin

Arrival Date : 05 May 2018 11:32:21

Customer : isye

Departure Date : null

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
18 May 2018	1.0000 Early CheckIn Room:Kamar 306	0	0	0
18 May 2018	1.0000 Handuk Room:Kamar 306	15,000	0	15,000
18 May 2018	Service Charge	1,500	0	16,500
18 May 2018	Tax	1,650	0	18,150
18 May 2018	Tunai	0	18,150	0
			<b>Balance</b>	<b>0</b>

*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*