



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

Saturday, 05 May 2018

Cashier : ABC0000000-Admin

Arrival Date : null

Customer : Isye

Departure Date : null

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
10 May 2018	1 Standard (S) Room Room ID:00001	437,500	0	437,500
10 May 2018	Service Charge	43,750	0	481,250
10 May 2018	Tax	48,125	0	529,375
11 May 2018	1 Superior (S) Room Room ID:00002	750,000	0	1,279,375
11 May 2018	Service Charge	75,000	0	1,354,375
11 May 2018	Tax	82,500	0	1,436,875
05 May 2018	Kartu Kredit #XX7367	0	1,436,875	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*