



**LENORA**

Jl. Kopo No. 20  
+6747489039

Bandung,17 Oktober 2018

Invoice Code : RB0000283  
Invoice Date : 17 Oktober 2018  
Cashier : ABC0000000-Admin  
Guest : Steven

ArrivalDate : -  
Departure Date : -

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
17 Okt 2018	1 Standard (NS) Room - 17 Oct 2018 Room ID:00001	529,375	0	529,375
17 Okt 2018	Payment : Cash	25	529,400	0
<div><div>Information :</div><div><div>Total (IDR)</div><div>529,400</div></div><div><div>Include Service Charge (IDR)</div><div>43,750</div></div><div><div>Tax (IDR)</div><div>48,125</div></div></div>			Balance	0

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.