



PAYMENT RECEIPT

Wednesday, 06 June 2018

LENORA

Jl. Kopo No. 20

+6747489039

Reservation Code : R0000058

Name : Arif

Address :

Country :

Phone : 08942043422

Email :

Bill Amount : Rp. 1,764,332

Payment Amount : Rp. 1,764,332

Cash : Rp. 764,332

Transfer :

Holder : Arif : Rp. 1,000,000

Ref : Account : 66666666

Change Due : Rp. 0