



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

Wednesday, 09 May 2018

Cashier : null

Arrival Date :

Customer : Steven

Departure Date :

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
08 May 2018	1 Standard (NS) Room Room ID:00001	529,375	0	529,375
			<b>Balance</b>	529,375

**Information :**

**Total**    **529,375**

**Include**   **Service Charge**   **43,750**

**Tax**                **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 to stay with us and we wish you pleasant on ward  
journey*