



LENORA
Jl. Kopo No. 20
+6747489039

Monday, 14 May 2018

Cashier : ABC0000000-Admin

Arrival Date :

Guest : Steven

Departure Date :

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
12 May 2018	1 Standard (NS) Room Room ID:00001	698,775	0	698,775
12 May 2018	Payment : Credit Card #XX5345	0	698,775	0
Balance				0

Information :

Total 698,775

Include Service Charge 57,750

Tax 63,525

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.*