



LENORA
Jl. Kopo 20 Bandung
62567980

Thursday, 22 March 2018

Cashier : ABC0000000-Admin

CheckIn/CheckOut :

Customer Name : Steven

22 Mar 2018 14:00 / 23 Mar 2018 12:00

No.	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
1	Kartu Debit #XX8633	200,000	0	200,000
2	Tunai	405,000	0	605,000
3	1 Special (NS) Room-00001	0	605,000	0
			Balance	0

*note: Price includes discount, service charge and tax

I agree to remain personally liable for the payment of
the account if the corporation or other third party
billed fails to pay part or all of these charges

SIGNATURE_____