



**LENORA**

Jl. Kopo No. 20  
+6747489039

Bandung,19 Oktober 2018

Invoice Code : RB0000286  
Invoice Date : 19 Oktober 2018  
Cashier : ABC0000000-Admin  
Guest : Isye

ArrivalDate : -  
Departure Date : -

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
19 Okt 2018	1 Standard (NS) Room - 19 Oct 2018 Room ID:00001	635,250	0	635,250
19 Okt 2018	1 Standard (NS) Room - 20 Oct 2018 Room ID:00001	698,775	0	1,334,025
19 Okt 2018	1 Standard (NS) Room - 21 Oct 2018 Room ID:00001	698,775	0	2,032,800
19 Okt 2018	Payment : Cash	0	2,032,800	0

<b>Information :</b>		<b>Balance</b>	<b>0</b>
<b>Total (IDR)</b>	<b>2,032,800</b>		
<b>Include Service Charge (IDR)</b>	<b>168,000</b>		
<b>Tax (IDR)</b>	<b>184,800</b>		

*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.*