



LENORA
Jl. Kopo No. 20
+6747489039

Invoice Code : RB0000220
Invoice Date : 05 August 2018
Cashier : ABC0000000-Admin
Guest : Steven

Arrival Date : 03 Agu 2018 15:47:55
Departure Date : 05 Agu 2018 15:57:45

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
05 Aug 2018	1 Late CheckOut - 05 Aug 2018 Room:R 201	0	0	0
05 Aug 2018	1 Late CheckOut - 05 Aug 2018 Room:R 308	0	0	0
05 Aug 2018	Payment: Cash	0	0	0

Information :

Total (IDR) 0

Include Service Charge (IDR) 0

Tax (IDR) 0

Balance 0

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.*