



LENORA
Jl. Kopo No. 20
+6747489039

Saturday, 05 May 2018

Cashier : ABC0000000-Admin

Arrival Date : 05 May 2018 10:49:59

Customer : Steven

Departure Date : null

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
05 May 2018	1.0000 Early CheckIn Room:Kamar 101	40,000	0	40,000
05 May 2018	Service Charge	4,000	0	44,000
05 May 2018	Tax	4,400	0	48,400
06 May 2018	1.0000 Breakfast Room:Kamar 101	50,000	0	98,400
06 May 2018	Service Charge	5,000	0	103,400
06 May 2018	Tax	5,500	0	108,900
05 May 2018	Tunai	0	108,900	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 to stay with us and we wish you pleasant on ward
journey*