



LENORA
Jl. Kopo No. 20
+6747489039

Invoice Code : RB0000162
Invoice Date : 06 July 2018
Cashier : ABC0000000-Admin
Guest : Steven

Arrival Date :
Departure Date :

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
06 Jul 2018	1 Standard (NS) Room - 06 Jul 2018 Room ID : 00001	635,250	0	635,250
06 Jul 2018	Payment : Cash	0	635,300	(50)
	Rounded	50	0	0

Information :

Total (IDR)	635,300
Include Service Charge (IDR)	52,500
Tax (IDR)	57,750

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.*