



**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	Tunai	60,500	0	60,500
2	1 Breakfast-00001 23 Mar 2018	0	60,500	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\_\_\_\_\_