



LENORA
Jl. Kopo No. 20
+6747489039

Wednesday, 02 May 2018

Cashier : ABC0000000-Admin

Arrival Date : null

Customer : Steven

Departure Date : null

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
26 Apr 2018	1 Standard (NS) Room Room ID:00001	437,500	0	437,500
26 Apr 2018	Service Charge	43,750	0	481,250
26 Apr 2018	Tax	48,125	0	529,375
26 Apr 2018	1 Standard (NS) Room Room ID:00002	437,500	0	966,875
26 Apr 2018	Service Charge	43,750	0	1,010,625
26 Apr 2018	Tax	48,125	0	1,058,750
26 Apr 2018	Tunai	0	1,058,750	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*