



LENORA
Jl. Kopo No. 20
+6747489039

Tuesday, 15 May 2018

Cashier : ABC0000000-Admin

Arrival Date :

Guest : Steven

Departure Date :

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
15 May 2018	1 Standard (NS) Room Room ID:00001	529,375	0	529,375
15 May 2018	Payment : Cash	0	529,375	0
Balance				0

Information :

Total 529,375

Include Service Charge 43,750

Tax 48,125

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.*