



LENORA
Jl. Kopo No. 20
+6747489039

Monday, 23 Apr 2018

Cashier : ABC0000000-Admin

Customer Name : XXX

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
21 Apr 2018	1 Standard (NS) Room <i>Room ID:00001</i>	548,625	0	548,625
21 Apr 2018	Service Charge	54,862.5	0	603,487.5
21 Apr 2018	Tax	60,348.75	0	663,836.25
21 Apr 2018	Travel Agent	0	663,836.25	0
Balance				0

SIGNATURE_____