



**LENORA**  
**Jl. Kopo No. 20**  
**+6747489039**

Tuesday, 17 Apr 2018

Cashier : ABC0000000-Admin

Customer Name : Steven

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
17 Apr 2018	1 Standard (NS) Room <i>Room ID:00001</i>	437,500	0	437,500
17 Apr 2018	Service Charge	43,750	0	481,250
17 Apr 2018	Tax	48,125	0	529,375
18 Apr 2018	1 Breakfast <i>Room ID:00001</i>	50,000	0	579,375
18 Apr 2018	Service Charge	5,000	0	584,375
18 Apr 2018	Tax	5,500	0	589,875
17 Apr 2018	Tunai	0	529,375	60,500
17 Apr 2018	Tunai	0	60,500	0
			<b>Balance</b>	<b>0</b>

**SIGNATURE**\_\_\_\_\_