



LENORA
Jl. Kopo No. 20
+6747489039

Invoice Code : RB0000241
Invoice Date : 07 September 2018
Cashier : ABC0000000-Admin
Guest : Steven

Arrival Date : 07 Sep 2018 14:35:11
Departure Date :

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
07 Sep 2018	1 Standard (NS) Room - 07 Sep 2018 Room ID : 00001	635,250	0	635,250
07 Sep 2018	Payment : Cash	0	635,300	(50)
	Rounded	50	0	0
10 Sep 2018	Payment : Cash	0	2,000	(2,000)
10 Sep 2018	Payment : Cash	0	2,900	(4,900)
	Rounded	60	0	(4,840)
Information :			Balance	(4,840)
	Total (IDR)	635,360		
	Include Service Charge (IDR)	52,500		
	Tax (IDR)	57,750		

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.*