



LENORA
Jl. Kopo No. 20
+6747489039

Invoice Code : RB0000219
Invoice Date : 03 August 2018
Cashier : ABC0000000-Admin
Guest : Steven

Arrival Date : 03 Agu 2018 15:47:55
Departure Date : 05 Agu 2018 15:57:45

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
03 Aug 2018	1 Standard (NS) Room - 03 Aug 2018 Room ID : 00002	635,250	0	635,250
03 Aug 2018	1 Standard (NS) Room - 04 Aug 2018 Room ID : 00002	698,775	0	1,334,025
03 Aug 2018	1 Superior (NS) Room - 03 Aug 2018 Room ID : 00003, Compliment : 225,000	657,750	0	1,991,775
03 Aug 2018	1 Superior (NS) Room - 04 Aug 2018 Room ID : 00003, Compliment : 247,500	723,525	0	2,715,300
03 Aug 2018	Payment : Cash	0	2,668,100	47,200
	Rounded	50	0	47,250

Information :

Total (IDR)	2,715,350
Include Service Charge (IDR)	220,500
Tax (IDR)	289,800

Balance 47,250

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.*