



# PAYMENT RECEIPT

Monday, 14 May 2018

**LENORA**

**Jl. Kopo No. 20**

**+6747489039**

**Reservation Code** : R0000038

**Name** : Steven

**Address** : Jl. Semar No. 76, Bandung

**Country** : Indonesia

**Phone** : 089340290

**Email** :

**Bill Amount** : Rp. 698,775

**Payment Amount** : Rp. 698,775

Debit Card :

BCA Debit 12 May 2018 Ref : 455445 : Rp. 698,775

**Change Due** : Rp. 0