



LENORA
Jl. Kopo No. 20
+6747489039

Saturday, 05 May 2018

Cashier : null

Arrival Date : null

Customer : isye

Departure Date : null

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
04 May 2018	1 Standard (S) Room Room ID:00002	525,000	0	525,000
04 May 2018	Service Charge	52,500	0	577,500
04 May 2018	Tax	57,750	0	635,250
18 May 2018	1 Superior (NS) Room Room ID:00001	750,000	0	1,385,250
18 May 2018	Service Charge	75,000	0	1,460,250
18 May 2018	Tax	82,500	0	1,542,750
			Balance	1,542,750

*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 to stay with us and we wish you pleasant on ward
journey*