



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

Invoice Code : RB0000142      Arrival Date : 06 Jun 2018 11:58:41  
Invoice Date : 06 June 2018      Departure Date :  
Cashier : ABC0000000-Admin  
Guest : Arif

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
06 Jun 2018	1 Early CheckIn - 06 Jun 2018 Room:R 205	12,100	0	12,100
06 Jun 2018	2 Handuk - 06 Jun 2018 Room:R 205	36,300	0	48,400
06 Jun 2018	2 Handuk - 07 Jun 2018 Room:R 205	36,300	0	84,700
06 Jun 2018	2 Handuk - 08 Jun 2018 Room:R 205	36,300	0	121,000
06 Jun 2018	Payment: Cash	0	121,000	0

**Information :**

<b>Total (IDR)</b>	<b>121,000</b>
<b>Include Service Charge (IDR)</b>	<b>10,000</b>
<b>Tax (IDR)</b>	<b>11,000</b>

**Balance 0**

*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.*