



LENORA
Jl. Kopo 20 Bandung
62567980

Tuesday, 27 March 2018

Cashier :

CheckIn/CheckOut :

Customer Name : Steven

27 Mar 2018 14:00 / 28 Mar 2018 12:00

No.	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
1	1 Standar (S) Room-00001	0.000	423,500.000	(423,500.000)
			Balance	(423,500.000)

*note: Price includes discount, service charge and tax

I agree to remain personally liable for the payment of
the account if the corporation or other third party
billed fails to pay part or all of these charges

SIGNATURE _____