

LENORA HOTEL

Jl. Kopo No. 20 Bandung 627319

Cashier : S01-Admin CheckIn/CheckOut :

Customer Name : Test 24 Feb 2018 14:00 / 26 Feb 2018 12:00

| No. | Description | Debit (IDR) | Credit (IDR) | Balance (IDR) |
|-----|-------------------------------|-------------|--------------|---------------|
| 1 | Tunai | 1,331,000 | 0 | 1,331,000 |
| 2 | 1 Standard S Room-00003 | 0 | 1,210,000 | (1,210,000) |
| 3 | 1 Breakfast-00003 25 Feb 2018 | 0 | 60,500 | (60,500) |
| 4 | 1 Breakfast-00003 26 Feb 2018 | 0 | 60,500 | (60,500) |
| | | | Balance | 0 |

^{*}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 | | |
|-----------|--|--|