



INVOICE
LENORA
Jl. Kopo No. 20
+6747489039

Tuesday, 24 April 2018

INVOICE # HIC0000003

Terms

Invoice Code : HIC0000003
Invoice Date : 21 Apr 2018
Due Date : 30 Apr 2018
Balance Due : Rp. 463,836.25
Subject : Test

Transaction Code	Reservation Code	Item	Price	Qty	Total
RP0000014	R0000007	Standard (NS)	Rp. 548,625	1	Rp. 548,625
SUBTOTAL : Rp. 548,625					
DISCOUNT : Rp. 0					
SERVICE CHARGE : Rp. 54,862.5					
TAX : Rp. 60,348.75					
TOTAL : Rp. 663,836.25					
ALREADY PAID : Rp. 200,000					
BALANCE DUE : Rp. 463,836.25					