



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

Wednesday, 02 May 2018

Cashier : ABC0000000-Admin

Arrival Date : null

Customer : Steven

Departure Date : null

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
27 Apr 2018	1 Standard (NS) Room Room ID:00001	525,000	0	525,000
27 Apr 2018	Service Charge	52,500	0	577,500
27 Apr 2018	Tax	57,750	0	635,250
27 Apr 2018	Tunai	0	635,250	0
			<b>Balance</b>	<b>0</b>

*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*