



LENORA
Jl. Kopo No. 20
+6747489039

Invoice Code : RB0000160
Invoice Date : 22 June 2018
Cashier :
Guest : Steven

Arrival Date :
Departure Date :

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
22 Jun 2018	1 Standard (NS) Room - 22 Jun 2018 Room ID : 00001	635,250	0	635,250

Information :

Total (IDR)	635,250
Include Service Charge (IDR)	52,500
Tax (IDR)	57,750

Balance 635,250

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.*