



LENORA
Jl. Kopo No. 20
+6747489039

Invoice Code : RB0000155
Invoice Date : 11 June 2018
Cashier : ABC0000000-Admin
Guest : Steven

Arrival Date : 11 Jun 2018 16:03:06
Departure Date : 11 Jun 2018 16:26:17

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
11 Jun 2018	1 Standard (NS) Room - 11 Jun 2018 Room ID : 00001	529,375	0	529,375
11 Jun 2018	Payment : Cash	0	529,400	(25)
	Rounded	25	0	0

Information :

Total (IDR)	529,400
Include Service Charge (IDR)	43,750
Tax (IDR)	48,125

Balance 0

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.*