



LENORA
Jl. Kopo No. 20
+6747489039

Invoice Code : RB0000118
Invoice Date : 04 June 2018
Cashier : ABC0000000-Admin
Guest : Steven
Arrival Date : 04 Jun 2018 10:47:46
Departure Date :

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
04 Jun 2018	1 Breakfast - 05 Jun 2018 Room:R 202	60,500	0	60,500
04 Jun 2018	1 Breakfast - 05 Jun 2018 Room:R 202	60,500	0	121,000
04 Jun 2018	1 Breakfast - 05 Jun 2018 Room:R 202	60,500	0	181,500
04 Jun 2018	1 Breakfast - 05 Jun 2018 Room:R 202	60,500	0	242,000
04 Jun 2018	1 Breakfast - 05 Jun 2018 Room:R 202	60,500	0	302,500
04 Jun 2018	1 Breakfast - 05 Jun 2018 Room:R 202	60,500	0	363,000
04 Jun 2018	1 Breakfast - 05 Jun 2018 Room:R 202	60,500	0	423,500
04 Jun 2018	1 Early CheckIn - 04 Jun 2018 Room:R 202	0	0	423,500
04 Jun 2018	Payment: Debit Card #XX5355	0	423,500	0

Information :

Total (IDR)	423,500
Include Service Charge (IDR)	35,000
Tax (IDR)	38,500

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.*