



LENORA
Jl. Kopo No. 20
+6747489039

Saturday, 21 Apr 2018

Cashier : ABC0000000-Admin ,
KSR0000001-Roy

Customer Name : Steven

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
18 Apr 2018	1 Standard (NS) Room <i>Room ID:00001</i>	437,500	0	437,500
18 Apr 2018	Service Charge	43,750	0	481,250
18 Apr 2018	Tax	48,125	0	529,375
19 Apr 2018	1 Breakfast <i>Room ID:00001</i>	50,000	0	579,375
19 Apr 2018	Service Charge	5,000	0	584,375
19 Apr 2018	Tax	5,500	0	589,875
18 Apr 2018	Tunai	0	529,375	60,500
18 Apr 2018	Tunai	0	60,500	0
			Balance	0

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