



LENORA
Jl. Kopo No. 20
+6747489039

Saturday, 05 May 2018

Cashier : null

Arrival Date : null

Customer : Eva

Departure Date : null

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
05 May 2018	1 Standard (NS) Room Room ID:00001	577,500	0	577,500
05 May 2018	Service Charge	57,750	0	635,250
05 May 2018	Tax	63,525	0	698,775
06 May 2018	1 Standard (NS) Room Room ID:00001	577,500	0	1,276,275
06 May 2018	Service Charge	57,750	0	1,334,025
06 May 2018	Tax	63,525	0	1,397,550
07 May 2018	1 Standard (NS) Room Room ID:00001	437,500	0	1,835,050
07 May 2018	Service Charge	43,750	0	1,878,800
07 May 2018	Tax	48,125	0	1,926,925
			Balance	1,926,925

*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*