



PAYMENT RECEIPT

Saturday, 05 May 2018

LENORA

Jl. Kopo No. 20

+6747489039

Reservation Code : R0000027

Name : Eva

Address :

Country :

Phone : 0874586247594365

Email :

Bill Amount : Rp. 1,926,925

Payment Amount : Rp. 1,926,925

Tunai : Rp. 350,000

Kartu Debit :

BCA Debit 05 May 2018 Ref : 654545 : Rp. 1,576,925

Change Due : Rp. 0