



LENORA
Jl. Kopo 20 Bandung
62567980

Friday, 23 March 2018

Cashier :

CheckIn/CheckOut :

Customer Name : Adi

23 Mar 2018 14:00 / 25 Mar 2018 12:00

No.	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
1	1 Standar (S) Room-00001	0.000	423,500.000	(423,500.000)
2	1 Standar (S) Room-00001	0.000	571,725.000	(995,225.000)
3	1 Standar (S) Room-00002	0.000	423,500.000	(1,418,725.000)
4	1 Standar (S) Room-00002	0.000	571,725.000	(1,990,450.000)
5	1 Special (NS) Room-00003	0.000	605,000.000	(2,595,450.000)
			Balance	(2,595,450.000)

*note: Price includes discount, service charge and tax

I agree to remain personally liable for the payment of
the account if the corporation or other third party
billed fails to pay part or all of these charges

SIGNATURE_____