



LENORA
Jl. Kopo No. 20
+6747489039

Thursday, 26 Apr 2018

Cashier : ABC0000000-Admin

Customer Name : Steven

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
25 Apr 2018	1 Standard (NS) Room <i>Room ID:00001</i>	437,500	0	437,500
25 Apr 2018	Service Charge	43,750	0	481,250
25 Apr 2018	Tax	48,125	0	529,375
25 Apr 2018	Tunai	0	529,375	0
Balance				0

SIGNATURE_____