



LENORA

Jl. Kopo No. 20
+6747489039

Bandung,10 November 2018

Invoice Code : RB0000314
Invoice Date : 09 November 2018
Cashier : ABC0000000-Admin
Guest : XXX

ArrivalDate : 09 Nov 2018 15:54
Departure Date : -

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
09 Nov 2018	1 Standard (NS) Room - 08 Nov 2018 Room ID:R 305	529,375	0	529,375
09 Nov 2018	Payment : Cash	25	529,400	0
<div><div>Information :</div><div><div>Total (IDR)</div><div>529,400</div></div><div><div>Include Service Charge (IDR)</div><div>43,750</div></div><div><div>Tax (IDR)</div><div>48,125</div></div></div>			Balance	0

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 Lenora Hotel for your stay. Have a nice trip.*