



LENORA
Jl. Kopo 20 Bandung
62567980

Wednesday, 28 Mar 2018

Cashier : ABC0000000-Admin

Customer Name : Steven

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
23 Mar 2018	1 Standar (NS) Room-00001	315,000	0	315,000
23 Mar 2018	Service Charge	31,500	0	346,500
23 Mar 2018	Tax	34,650	0	381,150
23 Mar 2018	Travel Agent	0	381,150	0
			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 or all of these charges

SIGNATURE_____

*Please check that you have not left any valuable in the in room personal safe.
Thank you for choosing to stay with us and we wish you pleasant on ward journey.*