



LENORA
Jl. Kopo No. 20
+6747489039

Bandung,13 November 2018

Invoice Code : RB0000318
Invoice Date : 13 November 2018
Cashier : ABC0000000-Admin
Guest : XXX

ArrivalDate : 13 Nov 2018 13:30
Departure Date : -

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
13 Nov 2018	Payment : Cash	25	529,400	(529,375)
13 Nov 2018	1 Early CheckIn - 13 Nov 2018 Room ID:R 305	0	0	(529,375)
13 Nov 2018	1 Standard (S) Room - 13 Nov 2018 Room ID:R 104	529,375	0	0

Information :			Balance	0
Total (IDR)	529,400			
Include Service Charge (IDR)	43,750			
Tax (IDR)	48,125			

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.*