



LENORA
Jl. Kopo No. 20
+6747489039

Invoice Code : RB0000187
Invoice Date : 02 August 2018
Cashier : ABC0000000-Admin
Guest : Edi

Arrival Date : 02 Agu 2018 15:51:24
Departure Date : 02 Agu 2018 16:14:26

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
02 Aug 2018	1 Superior (NS) Room - 02 Aug 2018 Room ID : 00002	756,250	0	756,250
02 Aug 2018	1 Superior (NS) Room - 03 Aug 2018 Room ID : 00002	907,500	0	1,663,750
02 Aug 2018	1 Superior (NS) Room - 04 Aug 2018 Room ID : 00002	998,250	0	2,662,000
02 Aug 2018	Payment : Travel Agent	0	1,770,230	891,770
02 Aug 2018	Payment : Cash	0	891,800	(30)
	Rounded	30	0	0

Information :

Total (IDR)	2,662,030
Include Service Charge (IDR)	220,000
Tax (IDR)	242,000

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.*