



LENORA
Jl. Kopo No. 20
+6747489039

Bandung,02 November 2018

Invoice Code : RB0000297
Invoice Date : 02 November 2018
Cashier : ABC0000000-Admin
Guest : Steven

ArrivalDate : -
Departure Date : -

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
02 Nov 2018	1 Standard (NS) Room - 03 Nov 2018 Room ID:00001	698,775	0	698,775
02 Nov 2018	1 Standard (NS) Room - 04 Nov 2018 Room ID:00001	698,775	0	1,397,550
02 Nov 2018	1 Standard (NS) Room - 05 Nov 2018 Room ID:00001	529,375	0	1,926,925
02 Nov 2018	1 Standard (NS) Room - 06 Nov 2018 Room ID:00001	529,375	0	2,456,300
02 Nov 2018	1 Standard (NS) Room - 07 Nov 2018 Room ID:00001	529,375	0	2,985,675
02 Nov 2018	1 Standard (NS) Room - 03 Nov 2018 Room ID:00001	0	698,775	2,286,900
02 Nov 2018	1 Standard (NS) Room - 04 Nov 2018 Room ID:00001	0	698,775	1,588,125
02 Nov 2018	1 Standard (NS) Room - 05 Nov 2018 Room ID:00001	0	529,375	1,058,750
02 Nov 2018	1 Standard (NS) Room - 06 Nov 2018 Room ID:00001	0	529,375	529,375
02 Nov 2018	1 Standard (NS) Room - 07 Nov 2018 Room ID:00001	0	529,375	0
02 Nov 2018	1 Canceling Fee - 02 Nov 2018	181,500	0	181,500
02 Nov 2018	1 Standard (NS) Room - 03 Nov 2018 Room ID:00001	698,775	0	880,275
02 Nov 2018	1 Standard (NS) Room - 04 Nov 2018 Room ID:00001	698,775	0	1,579,050
02 Nov 2018	1 Standard (NS) Room - 05 Nov 2018 Room ID:00001	529,375	0	2,108,425
02 Nov 2018	Payment : Cash	75	2,108,500	0

Information :

Balance 0

Total (IDR)	5,094,175
Include Service Charge (IDR)	174,250
Tax (IDR)	191,675

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.