



**LENORA**  
**Jl. Kopo No. 20**  
**+6747489039**

Invoice Code : RB0000188  
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 Late CheckOut - 02 Aug 2018 Room:R 201	0	0	0
02 Aug 2018	10 Air Mineral (350ml) - 02 Aug 2018 Room:R 309	24,200	0	24,200
02 Aug 2018	10 Air Mineral (350ml) - 03 Aug 2018 Room:R 309	24,200	0	48,400
02 Aug 2018	10 Air Mineral (350ml) - 04 Aug 2018 Room:R 309	24,200	0	72,600
02 Aug 2018	1 Air Mineral (350ml) - 02 Aug 2018 Room:R 309	2,420	0	75,020
02 Aug 2018	Payment: Debit Card #XX3763	0	75,020	0
<b>Information :</b>			<b>Balance</b>	<b>0</b>
<b>Total (IDR)</b>		<b>75,020</b>		
<b>Include Service Charge (IDR)</b>		<b>6,200</b>		
<b>Tax (IDR)</b>		<b>6,820</b>		

*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.*