



LENORA
Jl. Kopo No. 20
+6747489039

Invoice Code : RB0000147 Arrival Date : 06 Jun 2018 14:52:26
Invoice Date : null Departure Date : 06 Jun 2018 15:08:07
Cashier : ABC0000000-Admin
Guest : Steven

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
06 Jun 2018	Payment: Cash	0	0	0

Information :		Balance		0
	Total (IDR)	0		
	Include Service Charge (IDR)	0		
	Tax (IDR)	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.*