



LENORA
Jl. Kopo 20 Bandung
62567980

Wednesday, 28 Mar 2018

Cashier : null

Customer Name : Steven

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
28 Mar 2018	1 Special (NS) Room-00001 Discount:5%	475,000	0	475,000
28 Mar 2018	Service Charge	47,500	0	522,500
28 Mar 2018	Tax	52,250	0	574,750
29 Mar 2018	1 Breakfast-00001 Discount:5%	47,500	0	622,250
29 Mar 2018	Service Charge	4,750	0	627,000
29 Mar 2018	Tax	5,225	0	632,225
28 Mar 2018	5 Snack-00001 Discount:5%	47,500	0	679,725
28 Mar 2018	Service Charge	4,750	0	684,475
28 Mar 2018	Tax	5,225	0	689,700
			Balance	689,700

I agree to remain personally liable for the payment of the account if the corporation or other third party billed fails to pay part or all of these charges

SIGNATURE_____

*Please check that you have not left any valuable in the in room personal safe.
Thank you for choosing to stay with us and we wish you pleasant on ward journey.*