



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

Invoice Code : RB0000146  
Invoice Date : 06 June 2018  
Cashier : ABC0000000-Admin  
Guest : Steven  
Arrival Date : 06 Jun 2018 14:52:26  
Departure Date : 06 Jun 2018 15:08:07

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
06 Jun 2018	1 Standard (NS) Room - 06 Jun 2018 Room ID : 00001	529,375	0	529,375
06 Jun 2018	1 Standard (NS) Room - 07 Jun 2018 Room ID : 00001	529,375	0	1,058,750
06 Jun 2018	1 Standard (NS) Room - 08 Jun 2018 Room ID : 00001	635,250	0	1,694,000
06 Jun 2018	1 Standard (NS) Room - 09 Jun 2018 Room ID : 00001	698,775	0	2,392,775
06 Jun 2018	1 Standard (NS) Room - 10 Jun 2018 Room ID : 00001	698,775	0	3,091,550
06 Jun 2018	2 Air Mineral (350ml) - 06 Jun 2018 Room ID : 00001	4,840	0	3,096,390
06 Jun 2018	2 Air Mineral (350ml) - 06 Jun 2018 Room ID : 00001	4,840	0	3,101,230
06 Jun 2018	2 Handuk - 06 Jun 2018 Room ID : 00001	36,300	0	3,137,530
06 Jun 2018	Payment : Cash	0	3,091,550	45,980
06 Jun 2018	Payment : Cash	0	45,980	0

**Information :**

<b>Total (IDR)</b>	<b>3,137,530</b>
<b>Include Service Charge (IDR)</b>	<b>259,300</b>
<b>Tax (IDR)</b>	<b>285,230</b>

**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.*