



LENORA

Jl. Kopo No. 20
+6747489039

Bandung,29 September 2018

Invoice Code : RB0000276
Invoice Date : 27 September 2018
Cashier : ABC0000000-Admin
Guest : Chakie

ArrivalDate : -
Departure Date : -

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
27 Sep 2018	1 Standard (NS) Room - 27 Sep 2018 Room ID:00001	529,375	0	529,375
27 Sep 2018	Payment : Debit Card#XX442	0	529,375	0

Information :		Balance		0
Total (IDR)	529,375			
Include Service Charge (IDR)	43,750			
Tax (IDR)	48,125			

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.*