



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

Thursday,31 May 2018

Cashier : ABC0000000-Admin

Arrival Date :

Guest : Steven

Departure Date :

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
30 May 2018	1 Standard (NS) Room Room ID:00001	529,375	0	529,375
30 May 2018	Payment : Cash	0	1,058,750	(529,375)
31 May 2018	1 Standard (NS) Room Room ID:00001	529,375	0	0
			<b>Balance</b>	<b>0</b>

**Information :**

**Total** 1,058,750

**Include Service Charge** 87,500

**Tax** 96,250

*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.*