



# PAYMENT RECEIPT

Tuesday, 17 April 2018

**LENORA**

**Jl. Kopo No. 20**

**+6747489039**

**Reservation Code** : R0000004

**Name** : Chakie

**Address** :

**Country** :

**Phone** : 0980908096

**Email** :

**Bill Amount** : Rp. 529,375

**Payment Amount** : Rp. 529,375

Tunai : Rp. 529,375

**Change Due** : Rp. 0