



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

Invoice Code : RB0000179  
Invoice Date : 30 July 2018  
Cashier : ABC0000000-Admin  
Guest : Steven

Arrival Date :  
Departure Date :

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
30 Jul 2018	1 Standard (NS) Room - 31 Jul 2018 Room ID : 00001	529,375	0	529,375
30 Jul 2018	1 Breakfast - 01 Aug 2018 Room ID : 00001	60,500	0	589,875
30 Jul 2018	2 Air Mineral (350ml) - 31 Jul 2018 Room ID : 00001	4,840	0	594,715
30 Jul 2018	Payment : Cash	0	529,400	65,315
	Rounded	25	0	65,340
30 Jul 2018	Payment : Cash	0	65,400	(60)
	Rounded	60	0	0

**Information :**

<b>Total (IDR)</b>	<b>594,800</b>
<b>Include Service Charge (IDR)</b>	<b>49,150</b>
<b>Tax (IDR)</b>	<b>54,065</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.*