

**LENORA**

Jl. Kopo No. 20

+6747489039

Bandung, 08 November 2018

Invoice Code : RB0000304

ArrivalDate : 08 Nov 2018 11:41

Invoice Date : 06 November 2018

Departure Date : -

Cashier : ABC0000000-Admin

Guest : Steven

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
06 Nov 2018	1 Standard (NS) Room - 06 Nov 2018 Room ID:00001	529,375	0	529,375
06 Nov 2018	Payment : Cash	25	529,400	0
07 Nov 2018	1 Standard (NS) Room - 06 Nov 2018 Room ID:00001	0	529,375	(529,375)
07 Nov 2018	1 Cancellation Fee - 07 Nov 2018	121,000	0	(408,375)
07 Nov 2018	1 Standard (NS) Room - 07 Nov 2018 Room ID:00001	529,375	0	121,000
07 Nov 2018	1 Standard (NS) Room - 08 Nov 2018 Room ID:00001	529,375	0	650,375
07 Nov 2018	1 Standard (NS) Room - 09 Nov 2018 Room ID:00001	635,250	0	1,285,625
07 Nov 2018	1 Standard (NS) Room - 10 Nov 2018 Room ID:00001	698,775	0	1,984,400
07 Nov 2018	1 Standard (NS) Room - 11 Nov 2018 Room ID:00001	698,775	0	2,683,175
07 Nov 2018	1 Standard (NS) Room - 12 Nov 2018 Room ID:00001	529,375	0	3,212,550
07 Nov 2018	1 Standard (NS) Room - 13 Nov 2018 Room ID:00001	529,375	0	3,741,925
07 Nov 2018	1 Standard (NS) Room - 14 Nov 2018 Room ID:00001	529,375	0	4,271,300
07 Nov 2018	1 Standard (NS) Room - 15 Nov 2018 Room ID:00001	529,375	0	4,800,675
07 Nov 2018	1 Standard (NS) Room - 16 Nov 2018 Room ID:00001	635,250	0	5,435,925
07 Nov 2018	1 Standard (NS) Room - 17 Nov 2018 Room ID:00001	698,775	0	6,134,700
07 Nov 2018	1 Standard (NS) Room - 18 Nov 2018 Room ID:00001	698,775	0	6,833,475
07 Nov 2018	1 Standard (NS) Room - 19 Nov 2018 Room ID:00001	529,375	0	7,362,850
07 Nov 2018	1 Standard (NS) Room - 20 Nov 2018 Room ID:00001	529,375	0	7,892,225
07 Nov 2018	1 Standard (NS) Room - 21 Nov 2018 Room ID:00001	529,375	0	8,421,600
07 Nov 2018	1 Standard (NS) Room - 07 Nov 2018 Room ID:00001	0	529,375	7,892,225
07 Nov 2018	1 Standard (NS) Room - 08 Nov 2018 Room ID:00001	0	529,375	7,362,850
07 Nov 2018	1 Standard (NS) Room - 09 Nov 2018 Room ID:00001	0	635,250	6,727,600
07 Nov 2018	1 Standard (NS) Room - 10 Nov 2018 Room ID:00001	0	698,775	6,028,825
07 Nov 2018	1 Standard (NS) Room - 11 Nov 2018 Room ID:00001	0	698,775	5,330,050
07 Nov 2018	1 Standard (NS) Room - 12 Nov 2018 Room ID:00001	0	529,375	4,800,675
07 Nov 2018	1 Standard (NS) Room - 13 Nov 2018 Room ID:00001	0	529,375	4,271,300

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
07 Nov 2018	1 Standard (NS) Room - 14 Nov 2018 Room ID:00001	0	529,375	3,741,925
07 Nov 2018	1 Standard (NS) Room - 15 Nov 2018 Room ID:00001	0	529,375	3,212,550
07 Nov 2018	1 Standard (NS) Room - 16 Nov 2018 Room ID:00001	0	635,250	2,577,300
07 Nov 2018	1 Standard (NS) Room - 17 Nov 2018 Room ID:00001	0	698,775	1,878,525
07 Nov 2018	1 Standard (NS) Room - 18 Nov 2018 Room ID:00001	0	698,775	1,179,750
07 Nov 2018	1 Standard (NS) Room - 19 Nov 2018 Room ID:00001	0	529,375	650,375
07 Nov 2018	1 Standard (NS) Room - 20 Nov 2018 Room ID:00001	0	529,375	121,000
07 Nov 2018	1 Standard (NS) Room - 21 Nov 2018 Room ID:00001	0	529,375	(408,375)
07 Nov 2018	1 Cancellation Fee - 07 Nov 2018	0	0	(408,375)
07 Nov 2018	1 Standard (NS) Room - 07 Nov 2018 Room ID:R 305	529,375	0	121,000
08 Nov 2018	Payment : Cash	0	121,000	0

Information :
Balance
0
Total (IDR) 10,009,750
Include Service Charge (IDR) 53,750
Tax (IDR) 59,125

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.*