



LENORA
Jl. Kopo 20 Bandung
62567980

Monday, 12 March 2018

Cashier : ABC0000000-Admin

CheckIn/CheckOut :

Customer Name : Steven

12 Mar 2018 14:00 / 16 Mar 2018 12:00

No.	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
1	Kartu Kredit #XXXXXXXXXX3124	778,700	0	778,700
2	Transfer #1	500,000	0	500,000
3	Tunai	500,000	0	500,000
4	1 Standar (S) Room-00001	0	508,200	(508,200)
5	1 Standar (S) Room-00001	0	1,270,500	(1,270,500)
			Balance	0

*note: Price includes discount,service charge and tax

**I agree to remain personally liable for the payment of
the account if the corporation or other third party
billed fails to pay part or all of these charges**

SIGNATURE_____