



LENORA
Jl. Kopo No. 20
+6747489039

Friday, 27 Apr 2018

Cashier : ABC0000000-Admin

Customer Name : Steven

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
28 Apr 2018	1 Standard (NS) Room Room ID:00001	548,625	0	548,625
28 Apr 2018	Service Charge	54,862.5	0	603,487.5
28 Apr 2018	Tax	60,348.75	0	663,836.25
24 Apr 2018	Travel Agent	0	663,836.25	0
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 to stay with us and we wish you pleasant on ward journey*