



LENORA
Jl. Kopo 20 Bandung
62567980

Tuesday, 03 Apr 2018

Cashier : ABC0000000-Admin

Customer Name : Doni

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
23 Mar 2018	1 Standar (NS) Room Room ID:00001	350,000	0	350,000
23 Mar 2018	Service Charge	35,000	0	385,000
23 Mar 2018	Tax	38,500	0	423,500
24 Mar 2018	1 Standar (NS) Room Room ID:00001	472,500	0	896,000
24 Mar 2018	Service Charge	47,250	0	943,250
24 Mar 2018	Tax	51,975	0	995,225
24 Mar 2018	1 Breakfast Room ID:00001	50,000	0	1,045,225
24 Mar 2018	Service Charge	5,000	0	1,050,225
24 Mar 2018	Tax	5,500	0	1,055,725
25 Mar 2018	1 Breakfast Room ID:00001	50,000	0	1,105,725
25 Mar 2018	Service Charge	5,000	0	1,110,725
25 Mar 2018	Tax	5,500	0	1,116,225
23 Mar 2018	Kartu Debit #XX7890	0	1,116,225	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 or all of these charges

SIGNATURE _____

*Please check that you have not left any valuable in the in room personal safe.
Thank you for choosing to stay with us and we wish you pleasant on ward journey.*