

NOVOTEL
HOTELS & RESORTS
PEKANBARU

Mrs. Annie
Malaysia

Arrival : 09-07-22
Departure : 10-07-22
Resv. No : 470836
Folio :
Room : 0812
Person : 2
Room Rate : IDR 841321
Cashier : 247 / Faskana Trisno Tobing
Page (s) : 1 of 1
Membership No : 30810313735597MB

*** INFORMATION INVOICE ***

10/07/22 05:26

Date	Description	Reference	Time	Debit	Credit
09-07-22	Flexible Rate, Incl. Breakfast		05.41	1,017,998	
Total in IDR				1,017,998	0
				Balance in IDR	1,017,998

PAID

I agree that my liability for this bill is not waived and agree that my liability for this bill in the event the indicated person, company or association fails to pay for any part on the full amount of this charges.

Saya menyetujui kewajiban saya atas tagihan ini, dan bertanggung jawab secara pribadi dan penuh dalam hal orang, perusahaan atau asosiasi yang menangani reservasi ini tidak membayar sebagian atau semua tagihan ini

SIGNATURE: