

Billing Invoice



Print : 20 Nov 2024 1:47:55PM

Transaksi : 102-24-000001  
No Room : 102  
Check - In : 13-Nov-2024 10:48 am  
Check - Out : 14-Nov-2024 12:00 pm  
Booking Code :  
Payment : DEBIT  
Tipe Transaksi : walkin

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Tanggal	:	13-Nov-2024
Charges	=	250,000.00
Tax	=	0.00
Charges + Tax	=	250,000.00

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Total Charges : 250,000.00