

Asia Afrika No1 RT1 RW3
Jakarta, Jl 10270



gm@bwsenayan.com

Registered To:

KURNIAWAN, KURNIAWAN
Sekretaris DPRD Kota Surabaya

(212) -

Room #	8015-A
Invoice #	11885
Arrival	20/08/25
Departure	23/08/25
Room Type	DLXT - DELUXE TWIN
Guests	2 / 0
Payment	Cash

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
21/08/25	sh-fo1	RC	ROOM CHRG REVENUE			Rp730,000.00
22/08/25	sh-fo1	RC	ROOM CHRG REVENUE			Rp730,000.00
23/08/25	sh-fo1	RC	ROOM CHRG REVENUE			Rp730,000.00
					Balance Due	Rp2,190,000.00
Net				Total		
	0.00%	180,000.00		180,000.00		
	0.00%	454,547.50	95,452.50	550,000.00		

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

Senayan

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