

Kode Transaksi #CZ74VKW8XR

UNPAID

Invoice Date : 16 June 2021 20:11 WITA

Due Date : 16 June 2021 22:11 WITA

Rekening Transfer : BRI-018303918032109910 an Kadek Cahyadi

Company
Nama User
Jln. Srikandi, No 11
081915656865
riyan.cls11@gmail.com

Member
Ardi Darmawan
lovina
81915656867
riyan.cls13@gmail.com

#	Room	Service	Room Fee	Service Fee	Subtotal
1	Kamar Double 1	With Room Service	Rp. 500000	Rp. 50000	Rp. 550000
Lama Menginap			2 Hari		
Wajib Bayar			Rp. 1100192		

Singaraja, 16 June 2021

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Sistem Reservasi