

GUEST INVOICE

Guest Name

: RAHMAD SALEH SITORUS, MR

Billing Address Room No BKAD KAB ASAHAN,

Arrival Date

707

Departure Date

13 May 2024 16 May 2024

Room Rate

Reservation No

: 93211

Bill No

: 101940 / 1

Master Bill

Date	Description		Amount
13/05/24	Room Charge		730,000.00
14/05/24	Room Charge		730,000.00
15/05/24	Room Charge		730,000.00
		Balance	2,190,000.00

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

Signature

