

INFORMATION INVOICE

Name : ILHAM GINTING MR.
Nationality :
Company : BKAD KAB ASAHAN
Agent :
AR No. :
Remarks :

Arrival : 11/12/2024 12:00:00AM
Departure : 11/14/2024 12:00:00AM
No. of Guest : 2
Room No. : 2568
Folio No. : 00215562 / All
Cashier : tryana
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Date	Description	Reference	Debit	Credit
12/11	Room Package / 2568	GOV /2568	950.000	
13/11	Room Package / 2568	GOV /2568	950.000	
Total			1,900,000	0
Total Balance				1,900,000.00

GRAND
WHIZ
Ponds Simatupang Jakarta

Signature

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 OR THE FULL AMOUNT OF THESE CHARGES