

GUEST INVOICE

Guest Name

BUDI SYAHRIZA, MR

Billing Address

BKAD KAB ASAHAN,

Room No

: 419

Arrival Date Departure Date : 26 June 2024 : 27 June 2024

Room Rate

.

Reservation No

96217

Bill No

101960 / 1

Master Bill

Date	Description		Amount
26/06/24	Room Charge		730,000.00
		Balance	730,000.00

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

