LENORA

Jl. Kopo No. 20

+6747489039

Bandung,01 November 2018

Invoice Code	: RB0000297
Invoice Date	: 01 November 2018
Cashier	: ABC0000000-Admin
Guest	: Arif

ArrivalDate	: -
Departure Date	: -

Date	Description	Debit (IDR)	Credit (IDR)	Balance (IDR)
01 Nov 2018	1 Standard (NS) Room - 31 Okt 2018 *Room ID:00001*	529,375	0	529,375
01 Nov 2018	1 Standard (NS) Room - 01 Nov 2018 *Room ID:00001*	529,375	0	1,058,750
01 Nov 2018	1 Breakfast - 02 Nov 2018 *Room ID:00001*	60,500	0	1,119,250
01 Nov 2018	1 Breakfast - 02 Nov 2018 *Room ID:00001*	60,500	0	1,179,750
01 Nov 2018	3 Air Mineral (350ml) - 01 Nov 2018 *Room ID:00001*	7,260	0	1,187,010

Booking Information :

Total (IDR)	**1,187,010**
Include Service Charge (IDR)	**98,100**
Tax (IDR)	**107,910**

Balance **1,187,010**

I agree to remain personally liable for the payment of the account if the corporation or other third party billed fails to pay part of all of these charges.

SIGNATURE _____

Please check that you have not left any valuable in the room personal safe.
Thank you for choosing Lenora Hotel for your stay. Have a nice trip.