

MR. NOZOMI KAWASAKI

**Invoice #** 7305  
**Room** 526  
**Arrival** 19/07/2024 Fri  
**Departure** 20/07/2024 Sat  
**Voucher #**  
**CRES #**

Date	Code	Particulars	Receipt	Debit	Credit	Balance
1	19/07/2024 Fri	PMT			Rp 1,391,500	-Rp 1,391,500
2	19/07/2024 Fri	PKG		Rp 1,391,500		
		Room Charge - 526				
		*** indicates Taxable Supply				
		Total GST	0.00			
		Excluding GST	1,391,500.00			
			Total Charges			1,391,500
			Advance Deposits Received			
			Account Transfers			
			Payments Received		Rp 1,391,500	
			Net Balance Due			Rp 0

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" I AGREE THAT I AM PERSONALLY LIABLE FOR THE PAYMENT OF THE FOLLOWING STATEMENT AND IF THE  
 PERSON, COMPANY OR ASSOCIATION INDICATED BY ME AS BEING RESPONSIBLE FOR PAYMENT OF THE  
 SAME DOES NOT DO SO. THAT MY LIABILITY FOR SUCH PAYMENT SHALL BE JOINT AND SEVERAL WITH  
 SUCH PERSON, COMPANY OR ASSOCIATION"

PAID

20 JUL 2024

Signature

isoras CIKARANG

Thank you for staying with us

