

## INFORMATION INVOICE

Name : Mr. Nozomi Kawasaki  
Tokyo  
Japan

Room No : 2303  
Arrival : 18.03.24  
Departure : 19.03.24  
Page : 1  
No. of guest : 1  
Confirmation No. : 629143  
Cashier : 123

Invoice :  
Company / Agent : Jatim Autocomp Indonesia  
A/R No. :

Date	Description	Charges	Credit
18.03.24	Room Charges	909,091	
18.03.24	Room - Service Charge	90,909	
18.03.24	Room - Tax PB1 / PHR	100,000	
Total		1,100,000	0
Balance		IDR 1,100,000	



Guest Signature

Front Desk Agent

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