



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



VASA HOTEL SURABAYA

SURABAYA KOT., JAWA TIMUR

HR MUHAMAD NO 31 PUTATGEDE KEL. SU
KOMANUNGAL, 60226

TERMINAL ID : 11042161

MERCHANT ID : 000001999130956

CARD TYPE : MASTERCARD BANK LAIN

5215 5800 **** 5036 (CHIP)

KAWASAKI NOZOMI



DATE : 18 Mar 2024 TIME : 18:05:39
 BATCH : 00012 TRACE : 000151
 REF NO 000021000151 APPR. : 602066
 AMOUNT Rp1.100.000

*** PIN VERIFICATION SUCCESS ***

** CUSTOMER COPY **

EXP. 01/25/2025

PE74227748132



VASA
HOTEL
SURABAYA

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.