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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	PAID BY - Credit CIMB			Rp 1,391,500	-Rp 1,391,500
2 19/07/2024 Fri	PKG	Room Charge - 526		Rp 1,391,500		
		"**" indicates Taxable Supply		Total Charges		1,391,500
		Total GST	0.00	Advance Deposits Received		
		Excluding GST	1,391,500.00	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



Thank you for staying with us

