

TATSUYA MATSUSHITA

Agent :
Company Name : **AUTOCOMP SYSTEM INDONESIA**

Group :
Charge to :

Conf / Prof : 00011237 / 00009520
Room No : 0916 - DK
Adult : 2 Child : 0
Arrival Date : 23/02/2020
Departure Date : 25/02/2020 *SAM*
Room Rate : IDR 1,100,000
Cashier : **MONICA**
Voucher :
Folio : 00006927

INVOICE

GRAND SAHID JAYA JAKARTA

Date	Description	Ref No	Debet	Credit
23/02/2020	ROOM 0916	PC-00014992	1,100,000	0
24/02/2020	ROOM 0916	PC-00015160	1,100,000	0

Saya menyetujui kewajiban saya atas tagihan ini dan bertanggung jawab secara pribadi dan penuh dalam hal orang, perusahaan atau asosiasi yang menangani reservasi ini tidak membayar sebagian atau semua tagihan ini.

I agree that my liability for this bill is not waived and agree that my liability for this bill in the event the indicated person, company or association fails to pay for any part on the full amount of this charges

BALANCE DUE : 2,200,000

Guest Signature

Cashier Signature

