

Hotel KKA

Mr Kato Kenta  
Japan

Room : 1907  
Arrival : 06-08-24  
Departure : 08-08-24  
Loyalty Number : XXXXX5582  
Confirmation No : 75013129  
Cashier : RYPRA802  
Invoice No :

Company Name  
Jatim Autocomp Indonesia Pt

INFORMATION INVOICE printed on 08-AUG-24

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DATE	REFERENCE	CHARGES	CREDITS
06-08-24	FO Visa Card XXXXXXXXXXXX4675 XX/XX	1,500,000	
06-08-24	FO Visa Card correction wrong posting XXXXXXXXXXXX4675 XX/XX		-1,500,000
06-08-24	FO Debit Card XXXXXXXXXXXX4675 XX/XX		1,500,000
06-08-24	Package Rate	619,834	
06-08-24	Service Charge	61,983	
06-08-24	Government Tax	68,182	
07-08-24	Package Rate	619,835	
07-08-24	Service Charge	61,984	
07-08-24	Government Tax	68,182	
Total		1,500,000	1,500,000
			IDR
			Balance

As a Marriott Bonvoy Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

Guest Signature