FOX
HOTELS

Guest Name	: MR. , FRANDY WIDJAJA
Billing Address	: PT. APTI ADHI ANANTA
Room No.	: 818
Arrival Date	: 18 Sep 2025
Departure Date	: 19 Sep 2025
Reservation No	: 193545
Bill No	: 251784 / 3
Cashier ID	: AG
Print Date	: 19 Sep 2025 08:20

GUEST FOLIO

Date	Room No	Ref #	Description	Amount
18 Sep 2025	818		ROOM CHARGE	663,000.00
			Total IDR	**663,000.00**

FOX
HARRIS HOTEL
Pekanbaru
FRONT OFFICE
PAID

Guest Signature :

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