

# ID Bill: HD010

Guest: Đinh Thanh Bình

Date: 2023-05-17

Invoicing Staff: Phạm Minh Hùng

Total Money: 16,200,000

Room	Rental Option	Check In	Check Out	Room Fee
604	Ngày	2023-05-08 16:00:00	2023-05-17 16:00:00	16,200,000

Total: 16,200,000

Service	Amount	Service Fee	Total Fee
Nhà Hàng	1	300,000	300,000

Total: 300,000