

# ID Bill: HD001

Guest: Trần Bình Trọng

Date: 2023-05-18

Invoicing Staff: Phạm Hoài Sơn

Total Money: 1,300,000

Room	Rental Option	Check In	Check Out	Room Fee
101	Ngày	2023-05-16 07:00:00	2023-05-18 07:00:00	700,000

Total: 700,000

Service	Amount	Service Fee	Total Fee
Nhà Hàng	1	300,000	300,000
Giặt, ủi	1	100,000	100,000
Spa	1	200,000	200,000

Total: 600,000