

ID Bill: HD024

Guest: Hà Minh Khôi

Date: 2023-05-26

Invoicing Staff: Trần Thị Linh

Total Money: 3,240,000

Room	Rental Option	Unit Price	Check In	Check Out
205	Giờ	3,240,000	2023-05-25 09:00:00	2023-05-25 12:00:00

Total: 3,240,000

Service	Amount	Service Fee	Total Fee
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Total: 0