

ID Bill: HD016

Guest: Cao Thái Sơn

Invoicing Staff: Phạm Minh Hùng

Date: 2023-05-16

Total Money: 2,400,000

Room	Rental Option	Check In	Check Out	Room Fee
406	Giờ	2023-05-16 20:00:00	2023-05-16 22:00:00	2,400,000

Total: 2,400,000

Service	Amount	Service Fee	Total Fee
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Total: 0