

ID Bill: HD013

Guest: Chu Nhật Hạ

Date: 2023-05-19

Invoicing Staff: Trần Thanh Khoa

Total Money: 8,200,000

Room	Rental Option	Check In	Check Out	Room Fee
506	Ngày	2023-05-14 08:00:00	2023-05-19 08:00:00	8,000,000

Total: 8,000,000

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

Total: 300,000