

ID Bill: HD001

Guest: Trần Bình Trọng

Invoicing Staff: Phạm H

Date: 2023-05-18

Total Money: 1,300,000

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

Total: 7

Service	Amount	Service Fee	To
Nhà Hàng	1	300,000	3
Giặt, ủi	1	100,000	1
Spa	1	200,000	2

Total: 6