

# ID Bill: HD003

Guest: Đinh Nguyễn Đoan Trang  
Date: 2023-05-19

Invoicing Staff: Phạm Minh Hùng  
Total Money: 705,000

Room	Rental Option	Unit Price	Check In	Check Out
201	Đêm	405,000	2023-05-18 21:00:00	2023-05-19 12:00:00

Total: 405,000

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

Total: 300,000