

ID Bill: HD006

Guest: Trần Mai Hương

Date: 2023-05-16

Invoicing Staff: Phạm Hoài Sơn

Total Money: 2,700,000

Room	Rental Option	Check In	Check Out	Room Fee
306	Giờ	2023-05-16 07:30:00	2023-05-16 10:30:00	2,400,000

Total: 2,400,000

Service	Amount	Service Fee	Total Fee
Gym	6	50,000	300,000

Total: 300,000