

ID Bill: HD005

Guest: Nguyễn Thanh Bình

Date: 2023-05-19

Invoicing Staff: Phạm Minh Hùng

Total Money: 4,350,000

Room	Rental Option	Check In	Check Out	Room Fee
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Total: 3,900,000

Service	Amount	Service Fee	Total Fee
Giặt, ủi	1	100,000	100,000
Hồ Bơi	1	50,000	50,000
Nhà Hàng	1	300,000	300,000

Total: 450,000