

ID Bill: HD019

Guest: Phan Minh Hy

Date: 2023-05-17

Invoicing Staff: Trần Thanh Khoa

Total Money: 11,200,000

Room	Rental Option	Check In	Check Out	Room Fee
106	Ngày	2023-05-10 07:30:00	2023-05-17 07:30:00	11,200,000

Total: 11,200,000

Service	Amount	Service Fee	Total Fee
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Total: 0