

ID Bill: HD009

Guest: Hà Thiên Thiên

Invoicing Staff: Phạm Hoài Sơn

Date: 2023-05-20

Total Money: 9,550,000

Room	Rental Option	Check In	Check Out	Room Fee
602	Ngày	2023-05-10 13:00:00	2023-05-20 13:00:00	9,750,000

Total: 9,750,000

Service	Amount	Service Fee	Total Fee
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Total: 0