

ID Bill: HD002

Guest: Đỗ Đăng Khoa

Date: 2023-05-20

Invoicing Staff: Trần Thanh Khoa

Total Money: 3,300,000

Room	Rental Option	Check In	Check Out	Room Fee
103	Ngày	2023-05-15 08:00:00	2023-05-20 08:00:00	3,250,000

Total: 3,250,000

Service	Amount	Service Fee	Total Fee
Gym	1	50,000	50,000

Total: 50,000