

ID Bill: HD014

Guest: Võ Nhật Hạ

Date: 2023-05-18

Invoicing Staff: Phạm Hoài Sơn

Total Money: 3,900,000

Room	Rental Option	Check In	Check Out	Room Fee
303	Ngày	2023-05-12 10:00:00	2023-05-18 10:00:00	3,900,000

Total: 3,900,000

Service	Amount	Service Fee	Total Fee
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Total: 0