

# RENTAL INVOICE

Invoice #: INV-CTR-001-20250317

Date: March 17, 2025

## Tenant & Room Information

Tenant Name: Nguyen Van A

Building Code: BLDG-A

Contract Code: CTR-001

Room Number: 101

## Invoice Period

From Date: March 17, 2025

To Date: April 17, 2025

Number of Days: 32

## Charges

Item	Quantity	Rate	Amount
Room Fee	32 days	100.000 VND/day	3.200.000 VND
Electricity	60 kWh	3.499 VND/kWh	209.940 VND
Water (by people)	2 people	99.999 VND/per-son	199.998 VND
WiFi	1	100.000 VND	0 VND
Laundry	1	50.000 VND	0 VND
Motorbike Parking	2	100.000 VND	0 VND
Cleaning	1	200.000 VND	0 VND

GRAND TOTAL:

3.609.938 VND

Thank you for your business!  
Payment due within 7 days of invoice date.