

INVOICE

Customer Name: Duy Phan

Invoice ID: HD9

Check-in Time: 09-07-2024 11:16

SA

Check-out Time: 09-07-2024

11:21 SA

Duration: 4 phut

Room Rate: 80.000

Room Charge: 5.333

Service Charge: 303.000

Total: 308.333

No.	Service	Qty	Price
1	Pepsi	5	15000.0
2	Redbull	4	22000.0
3	Heneiken	5	28000.0

Staff Signature