Invoice

Invoice No: #INV001 **Date:** 2023-02-20

Landlord: Pheakdey Customer: THAI ERP Support :D

Room Details	Rental Period	Rate	Total
Room 101 (Single)	2023-02-15 - 2023-02-20	\$100.00	\$500.00
Electricity Charges (KW) 50 KW (\$1.00/KW)		\$50.00	
Water Supply (Cubic Meters)		15 m³ (\$2.00/m³)	\$30.00
Amenities		Wi-Fi, Gym Access	\$15.00
Trash Disposal			\$20.00
Total Amount			\$615.00

ABA QR:



Payment Method: ABA

Exchange Rate: \$1.00 (4000.00 Riel)

Amount Paid: \$615.00

Payment Status: Paid

Thank you for choosing our room rental services!