

Invoice

Invoice No: #INV00006

Date: 2025-03-07 03:02:22

Landlord: Pheakdey

Customer: THAI ERP Support :D

Room Details	Rental Period	Rate	Total
Room: 01 • Wifi	January (2025)	\$ 5.00	\$ 5.00
Subtotal			\$ 5.00
Gas		100 (\$ 1.00)	\$ 100.00
Water Supply		200 (\$ 0.50)	\$ 100.00
Electric		50 (\$ 0.63)	\$ 31.25
Trash		1 (\$ 0.25)	\$ 0.25
Total Amount			\$ 236.50
Amount Paid			\$ 236.50

ABA QR:



Exchange Rate: \$1.00 (4000.00 Riel)

Thank you for choosing our room rental services !