Invoice

Invoice No: #INV00011 **Date:** 2025-04-22 10:05:08

Landlord: Pheakdey Customer: Chan Darong

Room Details	Rental Period	Rate	Total
Room: 04 • Wifi • Game GTA	- (2025)	\$ 0.00	\$ 0.00
Subtotal			\$ 0.00
Gas 1 (\$ 1.00)		\$ 1.00	
Water Supply 45 (\$ 0.50)		\$ 22.50	
Electric 25 (\$ 0.63)			\$ 15.63
Total Amount			\$ 49.13
Amount Paid			\$ 49.13

ABA QR:



Exchange Rate: \$1.00 (4000.00 Riel)

Thank you for choosing our room rental services!