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|  |  |  |  |  |  |  |  |  |  |  | Bill ID : | | | CO-20190331-213310 | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | Bill date : | | | 3/31/19 9:33 PM | | |  |
|  |  |  |  |  |  |  |  |  |  |  | Customer ID : | | | CTM-1234123412 | | |  |
|  |  |  |  |  |  |  |  |  |  |  | Room ID : | | | R0103 | | |  |
|  |  |  | **KAN HOTEL** | | | |  |  |  |  | Rent per day : | | | **250.000** | | |  |
|  |  | Address: 38 Yen Bai - Hai Chau - Da Nang | | | | | | | |  | No. of day: | | | **1** | | |  |
|  |  |  |  |
|  |  | Phone: +84-0236-3456789 - HP: 0909.000000 | | | | | | | |  | *Check in date* | | | *Check out date* | | |  |
|  |  | Email: kanmanagement.ap146@gmail.com | | | | | | | |  | *3/31/19 9:33 PM* | | | *3/31/19 9:33 PM* | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | *Scan this QRcode for more detail informations:* | | | | | | | | | | **Charge details** | | | | | |  |
|  |  | | | | | | | | | | Room charge : | | | 250.000 | | |  |
|  |  |
|  | Services charge : | | | 15.000 | | |  |
|  | (-) Room discount : | | | 35.000 | | |  |
|  | (-) Services discount : | | | 0.000 | | |  |
|  | (-) Customer discount : | | | 0.000 | | |  |
|  | Total amount : | | | 230.000 | | |  |
|  | VAT amount : | | | 23.000 | | |  |
|  | **Payable amount :** | | | ***253.000*** | | |  |
|  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Billing instructions** | | | |  |  |  |  | **01/04/19** | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Cashier's Signature** | | | |  |  |  |  |  | **Customer's Signature** | |  |  |  |