

# STARTUP HOTEL

## INVOICE

Information Technology  
#3546 Markhyun  
987654321

### Customer Information

Cashier: PH01

Receipt No: 72

Date of rent: 2021-04-20 12:07:08.547

Date of payment: 2021-04-20 12:07:11.207

Customer: Tran Thi Quynh

Description:

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### Room is rented:

- Theo gio: 0 gio	DLX - 301	240000.0 VND
- Theo gio: 0 gio	DLX - 303	240000.0 VND

### Service used:

- Make-up room service	1 x 20000.0 VND	20000.0 VND
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Total money: **500000.0 VND**