

bills id: 18

invoice creation date: 2022-10-26 00:55:42.384

YOUR SERVICES BILL

your Id	18	identity card number:	654654
your name:	vnsd	nationality	vn
room	202	price	3500.0/day
booking date	2022-11-08 00:00:00.0	return date	2022-10-26 00:55:42.276
number of days overdue	0	fine	0.0

Total Amount: 31500.0

Your Services		
Service name	service price	service order date