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|-----------------------------|----------------|---------------|---------------|----------|---------------|
| FACTURA DEL HOTEL | | | | | |
| CLIENTE: cliente7 cliente7 | | | | | |
| NIT: cliente7 | | | | | |
| ID_CONSUMO | ID_ALOJAMIENTO | NOMBRE_COMIDA | PRECIO_COMIDA | CANTIDAD | FECHA_CONSUMO |
| 60 | 7 | Carne | 70 | 2 | 2018-10-20 |
| 61 | 7 | Carne | 70 | 2 | 2018-10-20 |
| 62 | 7 | Coca cola | 10 | 3 | 2018-10-20 |
| 63 | 7 | Horchata | 10 | 3 | 2018-10-20 |
| 64 | 7 | Lasagna | 60 | 3 | 2018-10-20 |
| 65 | 7 | Pizza | 100 | 9 | 2018-10-20 |
| 66 | 7 | Pollo | 50 | 9 | 2018-10-20 |
| 67 | 7 | Lasagna | 60 | 9 | 2018-10-20 |
| 68 | 7 | Horchata | 10 | 9 | 2018-10-20 |
| 69 | 7 | Coca cola | 10 | 9 | 2018-10-20 |
| Subtotal de consumo: 2590 | | | | | |
| Subtotal de alojamiento 300 | | | | | |
| Total de pago: 2890 | | | | | |