



FindSafe

FindSafe
47 Nguyen Luong Bang, Lien Chieu
Da Nang, Viet Nam

Invoice

Invoice Number:	Biên lai ti Ẩn phòng tháng 12	Phan V 6ầ Ểnh
Invoice Date:	01/11/2020 - 01/12/2020	suwlgo98@gmail.com
Balance Due:	1887209	Ph íÖær Aì¶6, V Íng, Qu -n Ba Ææ,Â Ž áí•

ID	Number before	Number after	Line Total
Water	0	10	68690
Electric	0	27	49836.6
Price room			2000000
Subtotal			1887209

Payment is due within 7 days. Thank you.