

Sky36

35-36th FL, Novotel Hotel

Table #631

Trans #: 78349 Serv: HOANG THI NGAT
5/13/2016 1:08 AM # Cust:3

Quan	Descript	Cost
3	BTL CORONA	480,000

Net Total: 480,000
SVR : 24,000
VAT : 50,400

TOTAL: 554,400

Amount Due: 554,400

USD -> 26.40

Beverage: 480,000

Tip : _____

Name : _____

Signature: _____

Please ask for red invoice
at cashier counter

We will NOT issue red invoice
after 24 hours of using service