



WALDORF ASTORIA SHANGHAI
 88 SICHUAN ZHONG ROAD, HUANG PU DISTRICT
 SHANGHAI, 200002
 China
 TELEPHONE +86 216322 9988 • FAX +86 216321 9888
 Reservations
 www.hilton.com or 1 800 HILTONS

MS YUE YING ZHONG

Room Number 605 /K1D
 Arrival Date 19/01/2026 19:03:00
 Departure Date 20/01/2026 11:54:00
 Adults/Children 1/0
 Room Rate
 Rate Plan PR1101
 Frequent Flyer
 Hilton Honors
 Folio No./Check No. 767165 B

CHINA

COPY OF INVOICE:427877
 Confirmation Number 3400569856

WALDORF ASTORIA SHANGHAI 20/01/2026 13:13:00

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
19/01/2026	ROOM & BREAKFAST RATE	FOSTED	5673616	1,886.79		
19/01/2026	SERVICE CHARGE AND TAXES	FOSTED	5673616	313.21		
20/01/2026	Balance Transfer [XFR TO GRP MASTER - GWHOIT :RCPT A] [XFR TO GRP MASTER WHOLESALE IT GROUP 2026 RCPT A]	LEWA	5673872		- 2,200.00	

Balance 0.00

TOTAL EXCL. VAT	VAT	TOTAL
NON TAXABLE AMOUNT - 2,200.00	0.00	- 2,200.00
TOTAL INVOICE - 124.53	124.53	0.00



Guest Signature _____

PERFECTING YOUR EXPERIENCE AT WALDORF ASTORIA



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MS HONG BO JIAO

Room Number 1111 /K1DC
 Arrival Date 19/01/2026 19:16:00
 Departure Date 20/01/2026 11:55:00
 Adults/Children 1/0
 Room Rate
 Rate Plan PR1101
 Frequent Flyer
 Hilton Honors
 Folio No./Check No. 767163 B

CHINA

COPY OF INVOICE:427876

Confirmation Number 3400569856

WALDORF ASTORIA SHANGHAI 20/01/2026 13:12:00

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
19/01/2026	ROOM & BREAKFAST RATE	FOSTED	5673457	1,886.79		
19/01/2026	SERVICE CHARGE AND TAXES	FOSTED	5673457	313.21		
20/01/2026	Balance Transfer [XFR TO GRP MASTER - GWHOIT :RCPT A] [XFR TO GRP MASTER WHOLESALE IT GROUP 2026 RCPT A]	LEWA	5673879		- 2,200.00	

Balance 0.00

TOTAL EXCL. VAT	VAT	TOTAL
NON TAXABLE AMOUNT - 2,200.00	0.00	- 2,200.00
TOTAL INVOICE - 124.53	124.53	0.00

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 Reservations
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MS YI RAN FENG

Room Number 616 /K1D
 Arrival Date 19/01/2026 19:04:00
 Departure Date 20/01/2026 11:55:00
 Adults/Children 1/0
 Room Rate
 Rate Plan PR1101
 Frequent Flyer
 Hilton Honors
 Folio No./Check No. 767162 B

CHINA

COPY OF INVOICE:427875
 Confirmation Number 3400569856

WALDORF ASTORIA SHANGHAI 20/01/2026 13:12:00

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
19/01/2026	ROOM & BREAKFAST RATE	FOSTED	5673633	1,886.79		
19/01/2026	SERVICE CHARGE AND TAXES	FOSTED	5673633	313.21		
20/01/2026	Balance Transfer [XFR TO GRP MASTER - GWHOIT :RCPT A] [XFR TO GRP MASTER WHOLESALE IT GROUP 2026 RCPT A]	LEWA	5673876		- 2,200.00	
				Balance		0.00

TOTAL EXCL. VAT	VAT	TOTAL
NON TAXABLE AMOUNT - 2,200.00	0.00	- 2,200.00
TOTAL INVOICE - 124.53	124.53	0.00

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 Reservations
 www.hilton.com or 1 800 HILTONS

MS LU YU CHEN

Room Number 1112 /K1SRU1
 Arrival Date 19/01/2026 19:17:00
 Departure Date 20/01/2026 11:56:00
 Adults/Children 1/0
 Room Rate
 Rate Plan PR1101
 Frequent Flyer
 Hilton Honors
 Folio No./Check No. 767161 B

CHINA

COPY OF INVOICE:427874
 Confirmation Number 3400569856

WALDORF ASTORIA SHANGHAI 20/01/2026 13:11:00

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
19/01/2026	IRD DINNER	LINTR	5673260	128.00		
19/01/2026	IRD SVC CHG	LINTR	5673261	19.20		
19/01/2026	ROOM & BREAKFAST RATE	FOSTED	5673459	2,572.89		
19/01/2026	SERVICE CHARGE AND TAXES	FOSTED	5673459	427.10		
20/01/2026	Balance Transfer [XFR TO GRP MASTER - GWHOIT :RCPT A] [XFR TO GRP MASTER WHOLESALE IT GROUP 2026 RCPT A]	LEWA	5673881		- 3,147.19	

Balance 0.00

TOTAL EXCL. VAT	VAT	TOTAL
NON TAXABLE AMOUNT - 3,147.19	0.00	- 3,147.19
TOTAL INVOICE - 178.15	178.15	0.00

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MR LONG CHEN

Room Number 606 /K1D
 Arrival Date 19/01/2026 19:03:00
 Departure Date 20/01/2026 11:54:00
 Adults/Children 1/0
 Room Rate
 Rate Plan PR1101
 Frequent Flyer
 Hilton Honors 1172483768 BLUE
 Folio No./Check No. 767164 B

CHINA

COPY OF INVOICE: 427873
 Confirmation Number 3400569856

WALDORF ASTORIA SHANGHAI 20/01/2026 13:11:00

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
19/01/2026	ROOM & BREAKFAST RATE	FOSTED	5673618	1,886.79		
19/01/2026	SERVICE CHARGE AND TAXES	FOSTED	5673618	313.21		
20/01/2026	Balance Transfer [XFR TO GRP MASTER - GWHOIT RCPT A] [XFR TO GRP MASTER WHOLESALE IT GROUP 2026 RCPT A]	LEWA	5673874		- 2,200.00	
				Balance		0.00

	TOTAL EXCL. VAT	VAT	TOTAL
NON TAXABLE AMOUNT	- 2,200.00	0.00	- 2,200.00
TOTAL INVOICE	- 124.53	124.53	0.00

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