

## 团队账单 GROUP FOLIO

Haier

团队代码 Group Code C06  
公司名称 Company Name

到店日期 Arrival 2020-12-22  
离店日期 Departure 2020-12-24  
页码 Page 1 of 3  
账单号 Folio No. 30355  
预订号 Conf. No. 21732  
收银员 Cashier Sunny Lv  
打印日期 Print Date 2020-12-24 14:35

| 日期 Date    | 账项 Description                                      | 消费 Charges | 付款 Credits |
|------------|-----------------------------------------------------|------------|------------|
| 2020-12-22 | Great Room Dinner -Food Check: 000585               | 10,500.00  |            |
| 2020-12-22 | Room Charge #0503(- (0503)30399/Mr, Han Liangliang) | 260.00     |            |
| 2020-12-22 | Room Charge #0505(- (0505)30401/Ms, Li Xiaojing)    | 260.00     |            |
| 2020-12-22 | Room Charge #0506(- (0506)30403/Mr, Yang Zibin)     | 260.00     |            |
| 2020-12-22 | Room Charge #0508(- (0508)30405/Mr, Dai Tianhong)   | 260.00     |            |
| 2020-12-22 | Room Charge #0510(- (0510)30407/Mr, Sun Rongjun)    | 260.00     |            |
| 2020-12-22 | Room Charge #0512(- (0512)30409/Mr, Li Yingjiang)   | 260.00     |            |
| 2020-12-22 | Room Charge #0516(- (0516)30411/Mr, Wang Tan)       | 260.00     |            |
| 2020-12-22 | Room Charge #0518(- (0518)30413/Mr, Li Baoqing)     | 260.00     |            |
| 2020-12-22 | Room Charge #0520(- (0520)30415/Mr, Zhang Shuai)    | 260.00     |            |
| 2020-12-22 | Room Charge #0522(- (0522)30418/Mr, Li Wei)         | 260.00     |            |
| 2020-12-22 | Room Charge #0523(- (0523)30419/Mr, Zhang Zhiwei)   | 260.00     |            |
| 2020-12-22 | Room Charge #0525(- (0525)30421/Mr, Huang Xiaodong) | 260.00     |            |
| 2020-12-22 | Room Charge #0606(- (0606)30425/Mr, Li Haiyin)      | 260.00     |            |
| 2020-12-22 | Room Charge #0608(- (0608)30427/Mr, Wang Pengjie)   | 260.00     |            |
| 2020-12-22 | Room Charge #0612(- (0612)30431/Mr, Bie Xiaodong)   | 260.00     |            |
| 2020-12-22 | Room Charge #0616(- (0616)30433/Mr, Zhou Yajun)     | 260.00     |            |
| 2020-12-22 | Room Charge #0618(- (0618)30436/Ms, Li Ximei)       | 260.00     |            |
| 2020-12-22 | Room Charge #0620(- (0620)30437/Mr, Ma Xiaodong)    | 260.00     |            |
| 2020-12-22 | Room Charge #0622(- (0622)30440/Mr, Chen Mingtao)   | 260.00     |            |
| 2020-12-22 | Room Charge #0625(- (0625)30441/Mr, Han Hailin)     | 260.00     |            |
| 2020-12-22 | Room Charge #0706(- (0706)30443/Mr, Li Chunfeng)    | 260.00     |            |
| 2020-12-22 | Room Charge #0708(- (0708)30445/Mr, Li Datao)       | 260.00     |            |
| 2020-12-22 | Room Charge #0710(- (0710)30447/Mr, Qiu Yuhe)       | 260.00     |            |
| 2020-12-22 | Room Charge #0712(- (0712)30449/Mr, Li Guang)       | 260.00     |            |
| 2020-12-22 | Room Charge #0716(- (0716)30451/Mr, Zhu Liguang)    | 260.00     |            |
| 2020-12-22 | Room Charge #0718(- (0718)30453/Mr, Wang Yongfu)    | 260.00     |            |
| 2020-12-22 | Room Charge #0720(- (0720)30455/Mr, Guo Shuaishuai) | 260.00     |            |
| 2020-12-22 | Room Charge #0722(- (0722)30457/Mr, Hu Zhanlei)     | 260.00     |            |
| 2020-12-22 | Room Charge #0806(- (0806)30461/Ms, Liu Xia)        | 260.00     |            |
| 2020-12-22 | Room Charge #0808(- (0808)30464/Mr, Li Lei)         | 260.00     |            |
| 2020-12-22 | Room Charge #0810(- (0810)30465/Mr, Zhang Yadong)   | 260.00     |            |
| 2020-12-22 | Room Charge #0812(- (0812)30467/Mr, Liu Yi)         | 260.00     |            |
| 2020-12-22 | Room Charge #0816(- (0816)30469/Mr, Liu Bin)        | 260.00     |            |
| 2020-12-22 | Room Charge #0818(- (0818)30471/Mr, Liu Xinwei)     | 260.00     |            |
| 2020-12-22 | Room Charge #0820(- (0820)30473/Mr, Lu Fengxiang)   | 260.00     |            |
| 2020-12-22 | Room Charge #0822(- (0822)30475/Mr, Zhang Yaji)     | 260.00     |            |
| 2020-12-22 | Room Charge #0825(- (0825)30477/Mr, Zhang Hui)      | 260.00     |            |
| 2020-12-22 | Room Charge #0906(- (0906)30479/Mr, Zhao Zhenya)    | 260.00     |            |
| 2020-12-22 | Room Charge #0908(- (0908)30481/Mr, Dong Lintao)    | 260.00     |            |
| 2020-12-22 | Room Charge #0910(- (0910)30483/CZZ, GUEST)         | 260.00     |            |
| 2020-12-22 | Room Charge #0912(- (0912)30485/CZZ, GUEST)         | 260.00     |            |
| 2020-12-22 | Room Charge #0916(- (0916)30487/CZZ, GUEST)         | 260.00     |            |
| 2020-12-22 | Room Charge #0918(- (0918)30503/Czz, Guest)         | 260.00     |            |
| 2020-12-22 | Room Charge #0920(- (0920)30505/Czz, Guest)         | 260.00     |            |
| 2020-12-22 | Room Charge #0922(- (0922)30507/Czz, Guest)         | 260.00     |            |
| 2020-12-22 | Room Charge #0925(- (0925)30509/Czz, Guest)         | 260.00     |            |
| 2020-12-22 | Room Charge #1006(- (1006)30511/Czz, Guest)         | 260.00     |            |
| 2020-12-22 | Room Charge #1008(- (1008)30513/Czz, Guest)         | 260.00     |            |
| 2020-12-22 | Room Charge #1010(- (1010)30515/Czz, Guest)         | 260.00     |            |
| 2020-12-22 | Room Charge #1016(- (1016)30517/Ms, Du Linna)       | 260.00     |            |
| 2020-12-22 | Room Charge #1022(- (1022)30521/Ms, Han Man)        | 260.00     |            |
| 2020-12-22 | Room Charge #1025(- (1025)30429/Mr, Zhu Donglin)    | 260.00     |            |
| 2020-12-22 | Room Charge #1108(- (1108)30459/Mr, Wang Suxuan)    | 260.00     |            |
| 2020-12-22 | Room Charge #1118(- (1118)30423/Mr, Zhang Weikang)  | 260.00     |            |
| 2020-12-23 | Room Charge #1222(- (1222)30366/Ms, He Yuanrui)     | 260.00     |            |



IHG® 旗下酒店  
开封迪臣  
KAIFENG CITY CENTER

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| 2020-12-23 | Room Charge #0508<-(0508)30406/Mr, Yao Guilin)     | 260.00     |            |
| 2020-12-23 | Room Charge #0510<-(0510)30407/Mr, Sun Jun)        | 260.00     |            |
| 2020-12-23 | Room Charge #0512<-(0512)30409/Mr, Li Yingjiang)   | 260.00     |            |
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| 2020-12-23 | Room Charge #0818<-(0818)30471/Mr, Liu Xinwei)     | 260.00     |            |
| 2020-12-23 | Room Charge #0822<-(0822)30475/Mr, Zhang Yaji)     | 260.00     |            |
| 2020-12-23 | Room Charge #0825<-(0825)30477/Mr, Zhang Hui)      | 260.00     |            |
| 2020-12-23 | Room Charge #0912<-(0912)30485/Mr, Zhang Weikang)  | 260.00     |            |
| 2020-12-23 | Room Charge #0916<-(0916)30487/Mr, Zhang Tao)      | 260.00     |            |
| 2020-12-23 | Room Charge #0918<-(0918)30503/Dai, Linye)         | 260.00     |            |
| 2020-12-23 | Room Charge #0920<-(0920)30505/Czz, Guest)         | 260.00     |            |
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总计(人民币) Total(CNY) 36,500.00 0.00  
余额(人民币) Balance(CNY) 36,500.00

房费及服务费 Room Charge & SVC Charge 26,000.00  
餐饮及服务费 Food & Beverage & SVC Charge 10,500.00

