



康辉会展

Membership No. :

Company Name : 康辉会展

Room No. :

Guest Name : MS.Yichun Shan

Arrival : 24.06.23

Departure : 26.06.23

Print Time : 19.06.23

Cashier : JAZHAN01

Conf. No. :

INVOICE Currency:CNY

Date	Time	Description	Remark	Debit	Credit
24.06.23		Accommodation			1,300.00
25.06.23		Accommodation	911101051017482532		1,300.00
		Total	客友酒店有限公司	2,600.00	0.00
		Balance	201051380937	2,600.00	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amount billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

The issuance of tax invoice is applicable within one month from the day of consumption/payment.

Guest Signature: \_\_\_\_\_