



房间号码 Room No. : 9040
到店日期 Arrival Date : 02-22-25
离店日期 Departure Date : 03-05-25
姓名 Guest Name : Kang Hui Jituan Beijing Guoji HuiyiZhan
公司 Company : Kang Hui Jituan Beijing Guoji HuiyiZhan
地址 Address : China

挂账单号 Invoice No. :
确认号码 Conf. No. : 252484
应收账号 AR No. :
会员号码 Membership :
收银员号 Cashier ID : B654ALHON
页 数 Folio Page : 1 of 1

INFORMATION INVOICE

日期 Date	内 容 Description	消 费 Debits	付 款 Credits
02-27-25	Shake BAR	1,000.00	
	合 计 Total	1,000.00	0.00
	余 额 Balance	1,000.00	CNY



本人，下文署名人，兹确认接受本帐单所列的全部产品和服务，并同意帐单开列的金额。本人同意，当任何有支付本帐单义务的第三方未能或是延迟支付本帐单的全部或部分应付款项时，本人并未被免除本帐单的付款义务，因此对付清本帐单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本帐单的，本人以下签章即视同本人在相关信用卡凭证上的签章。

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

签字 Signature_____

中国云南省红河州弥勒市葡萄观光大道东风韵小镇 652399
DongFengYun Town,Putao Guanguang Road,Mile,Yunnan Province, P.R. China 652399
电话(Tel):(86) 873 616 8888 传真(Fax):(86) 873 616 8080 网址(Web):www.all.accor.com



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INFORMATION INVOICE

日期 Date	内容 Description	消费 Debits	付款 Credits
02-27-25	TASTE ADD	320.00	
	合 计 Total	320.00	
	余 额 Balance	320.00 CNY	

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