

Guest Name 客人姓名 中国康辉旅游集团有限公司  
 Company 公 司 UFIDA  
 Address 地 址  
 ,  
 China  
 Group 团队名称 中国康辉旅游集团有限公司

Room No. 房间号码 7016  
 Arrival 到店日期 16.07.18  
 Departure 离店日期 20.09.18  
 Page 页 数 1 of 3  
 Date 日 期 19-SEP-18  
 Cashier 职 员 JULIU001 252  
 Folio no. 帐单号码  
 Conf no. 预订号码 453960  
 DISCOVERY no. 会员号码

INFORMATION INVOICE

| Date 日期  | Text 项目                             | Ref 参数         | Debit 消费 | Credit 付款  |
|----------|-------------------------------------|----------------|----------|------------|
| 14.07.18 | SPA - Vistor Fees                   | 1 X 2,980.00   | 2,980.00 |            |
| 14.07.18 | Magnolia Lunch Food                 | 1 X 1,020.00   | 1,020.00 |            |
| 14.07.18 | Magnolia Lunch Bev Non-Alc          | 1 X 116.00     | 116.00   |            |
| 14.07.18 | The Lounge Afternoon Tea Food       | 1 X 56.00      | 56.00    |            |
| 14.07.18 | The Lounge Dinner Food              | 1 X 84.00      | 84.00    |            |
| 14.07.18 | Kempi Deli Dinner Food              | 1 X 194.00     | 194.00   |            |
| 14.07.18 | Paulaner Brauhaus Dinner Food       | 1 X 778.00     | 778.00   |            |
| 14.07.18 | Paulaner Brauhaus Dinner Bev        | 1 X 58.00      | 58.00    |            |
| 14.07.18 | Room Package                        | 1 X 3,188.00   | 3,188.00 |            |
| 27.07.18 | Cheque Payment                      | 1 X 137,696.00 |          | 137,696.00 |
| 15.08.18 | Cheque Payment                      | 1 X 413,088.00 |          | 413,088.00 |
| 15.08.18 | Room Package                        | 1 X 1,288.00   | 1,288.00 |            |
| 16.08.18 | Extra Bed(N)                        | 1 X 520.00     | 520.00   |            |
| 16.08.18 | Room Package                        | 2 X 1,288.00   | 2,576.00 |            |
| 16.08.18 | Room Package                        | 1 X 1,888.00   | 1,888.00 |            |
| 17.08.18 | Magnolia Lunch Food                 | 1 X 760.00     | 760.00   |            |
| 17.08.18 | Business Center - Document Printing | 1 X 16.00      | 16.00    |            |
| 17.08.18 | Misc. Income - Other                | 1 X 200.00     | 200.00   |            |
| 17.08.18 | Magnolia Dinner Food                | 1 X 3,788.00   | 3,788.00 |            |
| 17.08.18 | Magnolia Dinner Bev Non-Alc         | 1 X 336.00     | 336.00   |            |
| 17.08.18 | Paulaner Brauhaus Dinner Food       | 1 X 168.00     | 168.00   |            |
| 17.08.18 | Paulaner Brauhaus Dinner Bev Non-A  | 1 X 38.00      | 38.00    |            |
| 17.08.18 | Room Service Dinner Food            | 1 X 254.00     | 254.00   |            |
| 17.08.18 | Banqueting rental Service           | 1 X 5,000.00   | 5,000.00 |            |
| 17.08.18 | Magnolia Dinner Food                | 2 X 184.00     | 368.00   |            |
| 17.08.18 | Elements Dinner Food                | 1 X 226.00     | 226.00   |            |

Courtyard No. 11 Yanqi Lake South Road, Huairou District, Beijing  
 北京市怀柔区雁栖湖南路11号院





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| 17.08.18 | Elements Dinner Bev Non-Alc        | 1 X 38.00      | 38.00      |           |
| 17.08.18 | Room Package                       | 1 X 3,288.00   | 3,288.00   |           |
| 17.08.18 | Room Package                       | 101 X 1,288.00 | 130,088.00 |           |
| 17.08.18 | Room Package                       | 71 X 1,888.00  | 134,048.00 |           |
| 18.08.18 | No-Shows Room(N)                   | 14 X 1,288.00  | 18,032.00  |           |
| 18.08.18 | No-Shows Room(N)                   | 9 X 1,888.00   | 16,992.00  |           |
| 18.08.18 | Magnolia Lunch Food                | 1 X 1,800.00   | 1,800.00   |           |
| 18.08.18 | Elements Lunch Food                | 1 X 136,040.00 | 136,040.00 |           |
| 18.08.18 | Magnolia Lunch Food                | 1 X 11,576.00  | 11,576.00  |           |
| 18.08.18 | Paulaner Brauhaus Dinner Bev Non-A | 1 X 144.00     | 144.00     |           |
| 18.08.18 | Banquet Dinner Food                | 1 X 192,000.00 | 192,000.00 |           |
| 18.08.18 | Banqueting rental Service          | 1 X 30,000.00  | 30,000.00  |           |
| 18.08.18 | Balance Transfer                   | 1 X 576.00     | 576.00     |           |
| 18.08.18 | Room Package                       | 1 X 3,288.00   | 3,288.00   |           |
| 18.08.18 | Room Package                       | 109 X 1,288.00 | 140,392.00 |           |
| 18.08.18 | Room Package                       | 76 X 1,888.00  | 143,488.00 |           |
| 19.08.18 | Balance Transfer                   | 2 X 1,276.00   | 2,552.00   |           |
| 19.08.18 | Balance Transfer                   | 2 X 976.00     | 1,952.00   |           |
| 19.08.18 | Balance Transfer                   | 2 X 1,526.00   | 3,052.00   |           |
| 19.08.18 | Balance Transfer                   | 5 X 576.00     | 2,880.00   |           |
| 19.08.18 | Balance Transfer                   | 6 X 1,576.00   | 9,456.00   |           |
| 19.08.18 | Balance Transfer                   | 2 X 1,076.00   | 2,152.00   |           |
| 19.08.18 | Balance Transfer                   | 2 X 1,226.00   | 2,452.00   |           |
| 19.08.18 | No-Shows Room(N)                   | 6 X 1,288.00   | 7,728.00   |           |
| 19.08.18 | No-Shows Room(N)                   | 4 X 1,888.00   | 7,552.00   |           |
| 19.08.18 | PGS - Union Pay Card               | 1 X 41,216.00  |            | 41,216.00 |

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|----------|----------------|----------------|--------------|------------|
| 20.08.18 | Cheque Payment | 1 X 223,400.00 |              | 223,400.00 |
| 24.08.18 | Cheque Payment | 1 X 44,240.00  |              | 44,240.00  |
| 24.08.18 | Cheque Payment | 1 X 100,000.00 |              | 100,000.00 |
|          |                | Total 合 计      | 1,027,466.00 | 959,640.00 |
|          |                | Balance 余 额    | 67,826.00    | CNY        |

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person company or association fails to pay for any part or the full amount of these charges.

本人同意对上述的付款承担个人责任，并且在有关人士，公司或团体不能支付此账单款项的情况下，本人同意承担一切所引起之债务。

The receipt will be valid for issuing the formal invoice within the current month, it will not be effected upon the expiration date.

凭此单据月内开具发票有效，逾期无效。

Guest Signature  
客人签名