



NANJING LUKOU AIRPORT
南京禄口机场铂尔曼大酒店

China
Nanjing
Temporary Account

Conf No确认号
862490

CRS No中央预订号 Date日期
07-29-24

Time时间
10:47:28

Invoice No.单据号
210979

Folio No.账单号
479967

AR No.应收账款号
INL0002TEM

Cashier收银员
8737JEJE

Guest Name客人姓名

Room No.房号

RoomType房型

Arrival到达

Departure离店

Email电邮

CCT Beijing Co.Ltd

9007

PM

07-03-24

07-13-24

Company公司

CCT Beijing Co.Ltd

COPY OF INVOICE

Date日期	Description项目	Reference备注	Debit消费	Credit付款
07-03-24	Room Charge		43,585.07	
07-04-24	Le Soleil Levant Charge		9,540.00	
07-04-24	Room Service Charge		1,974.00	
07-05-24	Banquet Charge		1,600.00	
07-03-24	Room VAT		2,614.92	
07-06-24	Balance Transfer		303.00	
07-08-24	Bank Transfer			40,000.00
			RMB人民币	19,616.99



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 of the full amount of these charges.

本人同意对上述的款项承担个人责任，并在有关人士，公司或团体不能支付此账单款项的情况下，承担以上费用。

Guest Signature宾客签名

南京禄口机场铂尔曼大酒店

Pullman Nanjing Lukou Airport

中国江苏省南京市江宁区南京禄口国际机场, 211113

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