

HLWAQ21B
CN
HLWAQ21B,
INFORMATION INVOICE
Membership No. :
A/R Number :
Group Code : HLWAQ21B
Company Name : khjt 康辉集团

Conf No. : 4612874
Room No. : 9770
Arrival : 24-07-21
Departure : 13-08-21
Page No. : 1 of 8
Folio No. :
Cashier No. : 420
User ID : FDYUYUE

Thank You For Staying With Us 09-08-21 00:00

Date	Text	Charges RMB	Payment RMB
24-07-21	Accommodation [Add: 10%.(B)] Routed From Jin Wei Chao Of Room #0707	850.01	
24-07-21	Accommodation [Add: 10%.(B)] Routed From Zhang Hua Ye Of Room #0710	850.01	
25-07-21	Accommodation	850.01	
25-07-21	Accommodation [Add: 10%.(B)] Routed From Chen Yang Of Room #0410	850.01	
25-07-21	Accommodation [Add: 10%.(B)] Routed From Zhu Nuo Of Room #0416	850.01	
25-07-21	Accommodation [Add: 10%.(B)] Routed From Li Yu Chen Of Room #0420	850.01	
25-07-21	Accommodation [Add: 10%.(B)] Routed From Lu Chen Ying Of Room #0421	850.01	
25-07-21	Accommodation [Add: 10%.(B)] Routed From Wang Jia Xuan Of Room #0519	850.01	
25-07-21	Accommodation [Add: 10%.(B)] Routed From Zhao Yi Lin Of Room #0524	850.01	
25-07-21	Accommodation [Add: 10%.(B)] Routed From He Tian Of Room #0616	850.01	
25-07-21	Accommodation [Add: 10%.(B)] Routed From Jin Wei Chao Of Room #0707	850.01	
25-07-21	Accommodation [Add: 10%.(B)] Routed From Liu Yao Wei Of Room #0709	850.01	
25-07-21	Accommodation [Add: 10%.(B)] Routed From Zhang Hua Ye Of Room #0710	850.01	
25-07-21	Accommodation [Add: 10%.(B)] Routed From Wu Miao Ran Of Room #1317	850.01	

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Date	Text		Charges RMB	Payment RMB
25-07-21	Accommodation	[Add: 10%.(B)] Routed From Bu Si Nan Of Room #1418	850.01	
26-07-21	Accommodation		4,250.00	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Han Bing Of Room #0322	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Xu Dan Of Room #0334	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Yu Hai Yun Of Room #0403	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Xiong Fei Of Room #0405	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Li Jing Of Room #0409	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Chen Yang Of Room #0410	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Wong Nam Nam Of Room #0412	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Wu Di Of Room #0415	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Zhu Nuo Of Room #0416	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Zhou Xu Zhen Of Room #0417	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Li Yu Chen Of Room #0420	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Lu Chen Ying Of Room #0421	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Du Hong Wei Of Room #0432	850.01	

北京市朝阳区北辰西路8号院1号楼 邮编：100105

Building 1, No.8 Precincts, Beichen West Road, Chaoyang District, Beijing 100105, China

电话/Tel.(86 10)8437 2008 传真/Fax.(86 10)8437 0387

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Date	Text		Charges RMB	Payment RMB
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Wang Jia Xuan Of Room #0519	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Zhao Meng Of Room #0520	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Zhao Yi Lin Of Room #0524	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Tian Xin Of Room #0607	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From He Tian Of Room #0616	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Jin Wei Chao Of Room #0707	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Liu Yao Wei Of Room #0709	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Zhang Hua Ye Of Room #0710	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Ma Xin Of Room #0917	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Wu Miao Ran Of Room #1317	850.01	
26-07-21	Accommodation	[Add: 10%.(B)] Routed From Bu Si Nan Of Room #1418	850.01	
27-07-21	Accommodation		850.00	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Han Bing Of Room #0322	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Xu Dan Of Room #0334	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Yu Hai Yun Of Room	850.01	

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Date	Text		Charges RMB	Payment RMB
		#0403		
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Xiong Fei Of Room #0405	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Li Jing Of Room #0409	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Chen Yang Of Room #0410	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Wong Nam Nam Of Room #0412	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Wu Di Of Room #0415	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Zhu Nuo Of Room #0416	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Zhou Xu Zhen Of Room #0417	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Li Yu Chen Of Room #0420	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Lu Chen Ying Of Room #0421	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Du Hong Wei Of Room #0432	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Wang Jia Xuan Of Room #0519	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Zhao Meng Of Room #0520	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Zhao Yi Lin Of Room #0524	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From An Ya Ping Of Room #0526	850.01	

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00:00

Date	Text		Charges RMB	Payment RMB
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Tian Xin Of Room #0607	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From He Tian Of Room #0616	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Ma Jie Of Room #0701	950.02	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Jin Wei Chao Of Room #0707	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Liu Yao Wei Of Room #0709	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Zhang Hua Ye Of Room #0710	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Ma Xin Of Room #0917	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Wu Miao Ran Of Room #1317	850.01	
27-07-21	Accommodation	[Add: 10%.(B)] Routed From Bu Si Nan Of Room #1418	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Han Bing Of Room #0322	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Xu Dan Of Room #0334	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Yu Hai Yun Of Room #0403	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Xiong Fei Of Room #0405	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Li Jing Of Room #0409	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Chen Yang Of Room #0410	850.01	

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Date	Text		Charges RMB	Payment RMB
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Wong Nam Nam Of Room #0412	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Wu Di Of Room #0415	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Zhu Nuo Of Room #0416	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Zhou Xu Zhen Of Room #0417	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Li Yu Chen Of Room #0420	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Lu Chen Ying Of Room #0421	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Du Hong Wei Of Room #0432	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Wang Jia Xuan Of Room #0519	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Zhao Meng Of Room #0520	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Zhao Yi Lin Of Room #0524	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Zhang Jin Qiu Of Room #0535	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Tian Xin Of Room #0607	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From He Tian Of Room #0616	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Jin Wei Chao Of Room #0707	850.01	

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Date	Text		Charges RMB	Payment RMB
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Liu Yao Wei Of Room #0709	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Zhang Hua Ye Of Room #0710	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Ma Xin Of Room #0917	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Wu Miao Ran Of Room #1317	850.01	
28-07-21	Accommodation	[Add: 10%.(B)] Routed From Bu Si Nan Of Room #1418	850.01	
29-07-21	Accommodation	[Add: 10%.(B)] Routed From Zhang Jin Qiu Of Room #0535	850.01	
29-07-21	Accommodation	[Add: 10%.(B)] Routed From Wu Miao Ran Of Room #0929	850.01	
29-07-21	Accommodation	[Add: 10%.(B)] Routed From Bu Si Nan Of Room #1418	850.01	
30-07-21	Room Balance Transfer	from 1418	260.00	
03-08-21	Room Balance Transfer	to 9100	10.94	
Total			84,510.00	0.00

Balance 84,510.00 CNY

I AGREE THAT I AM PERSONALLY LIABLE FOR THE PAYMENT OF THIS ACCOUNT AND IF THE PERSON, COMPANY OR ASSOCIATION INDICATED ABOVE DOES NOT SETTLE WITHIN 30 DAYS. MY LIABILITY FOR PAYMENT SHALL BE JOINT WITH SUCH PERSON, COMPANY OR ASSOCIATION.

本人同意对此账单负有责任,若上述帐款于三十天内尚未支付,本人同意为指定人员,公司或社团支付其在贵酒店活动时尚未支付的部分款项或总额。

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