

BEO&Floor Plan for TikTok Chain Catering Group Custerme

确认号 Confirmation No.: 444706

公司名称 Company :  
 应收账款 A/R Number : AR0001  
 会员号码 Membership :

房号 Room No. : 9328  
 到店日期 Arrival : 27-06-23 10:44  
 离店日期 Departure : 30-06-23 30-JUN-23  
 页 Page No. : 1 of 1  
 账单号码 Folio No. : 189433  
 收银员 Cashier : FINKEVANZ,  
 打印日期 Print Date : 04-JUL-23

作为万悦会会员，您此次消费所获得的分数将会很快转入您的账户。  
 如果您不是会员，欢迎加入。  
 As Wanda Club member you could have earned points for this.  
 Please provide your membership number or contact us for enrollment.

账单 INFORMATION INVOICE

| 日期 Date                                                                                                                                                                                                                                                                                                                                         | 项目 Items                              | 摘要 Reference    | 消费 Debit           | 付款 Credit  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------|--------------------|------------|
| 27-06-23                                                                                                                                                                                                                                                                                                                                        | A/R - T/T                             | 康辉集团北京国际会议展览有限公 |                    | 20,000.00  |
| 27-06-23                                                                                                                                                                                                                                                                                                                                        | Banquet Dinner                        |                 | 100,000.00         |            |
| 28-06-23                                                                                                                                                                                                                                                                                                                                        | A/R - T/T                             | 康辉集团北京国际会议展览有限公 |                    | 320,000.00 |
| 28-06-23                                                                                                                                                                                                                                                                                                                                        | Banquet Dinner                        |                 | 35,000.00          |            |
| 28-06-23                                                                                                                                                                                                                                                                                                                                        | Banquet Dinner                        |                 | 240,000.79         |            |
| 30-06-23                                                                                                                                                                                                                                                                                                                                        | Adj. Banquet Corporate Dinner - P adj |                 | -0.76              |            |
| 30-06-23                                                                                                                                                                                                                                                                                                                                        | VAT 6%                                |                 | -0.05              |            |
| 30-06-23                                                                                                                                                                                                                                                                                                                                        | Adj. Banquet Corporate Dinner - P     |                 | 0.02               |            |
| 我同意为此账单中所有款项承担付款义务，在相关人员，公司，组织或发卡行拒绝为此账单中任何部分支付时我同意承担责任。<br>I accept all the above charges and to be held personally liable for this bill in the event that the indicated person, company, association or credit card issuer fails to pay for any part of the full account of these charges, or any subsequent late charges not recorded above. |                                       |                 | 消费总计Total CNY      | 375,000.00 |
| 感谢您源自内心的美好！您的5元爱心捐助将会通过中华慈善总会万达儿童基金给予更多的儿童健康、希望和爱。<br>Thank you for your kindness from the heart! Through Wanda Children's Foundation by China Charity Federation, your generous contribution of RMB5 will bring children health, love and hope.                                                                                                |                                       |                 | 付款总计Payment Total  | 340,000.00 |
|                                                                                                                                                                                                                                                                                                                                                 |                                       |                 | 余额Balance          | 35,000.00  |
|                                                                                                                                                                                                                                                                                                                                                 |                                       |                 | 含税金额Total Incl.VAT | 375,000.00 |
|                                                                                                                                                                                                                                                                                                                                                 |                                       |                 | 税前金额Net Amount     | 353,773.59 |
|                                                                                                                                                                                                                                                                                                                                                 |                                       |                 | 增值税6%VAT           | 21,226.41  |
|                                                                                                                                                                                                                                                                                                                                                 |                                       |                 | 增值税10%VAT          | 0.00       |
|                                                                                                                                                                                                                                                                                                                                                 |                                       |                 | 增值税16%VAT          | 0.00       |



中国将在2016年5月1日开始正式施行增值税，届时在此生效期后产生的酒店住宿及相关酒店消费将会被加收增值税费。  
 Value added tax (VAT) will be implemented in China as of 1 May 2016, and the room charge and charges for other hotel services will be subject to VAT if VAT is in effect at the time such charges are charged.

客人签字 Guest's Signature \_\_\_\_\_