

Cadillac

Conf No. : 11989076  
Room No. : 9072  
Arrival : 02-27-25  
Departure : 03-03-25  
Page No. : 1 of 1  
Folio No. :  
User ID : FOLAYL  
A/R Number :  
03-03-25

INFORMATION INVOICE

IHG ONE Rewards :  
Group Code : TY1  
Company Name :

Date	Item(s)	Reference	Charges CNY	Payment CNY
02-27-25	Room Charge		500.00	
02-28-25	Room Charge		500.00	
02-28-25	Room Service Dinner		68.00	
02-28-25	Check			136,560.00
03-01-25	Room Charge		156,000.00	
03-01-25	Crowne Cafe Dinner		40,848.00	
03-03-25	Yue Cuisine Dinner		3,000.00	
Total			200,916.00	136,560.00
Balance			64,356.00 CNY	

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 is 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.

Guest Signature \_\_\_\_\_



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