

预定确认号 : 29653075
 房间号码 : 9134
 到店日期 : 08/06/25
 离店日期 : 17/06/25
 页数 : 1 of 32
 帐单号码 :
 操作员 : JACKW
 应收号码 :
 16/06/25

INFORMATION INVOICE

优悦会会员 :
 团队代码 : F42
 公司名称 :

日期	帐目	备注	消费 人民币	付款 人民币
08/06/25	余额转帐	706-9134 Xu Lu #0706=>Volcano June FORCE Conference #9134	1,100.00	
08/06/25	入住时押金的转账	康辉集团北京国际会议展览有限公司20 25.06.04		756,000.00
09/06/25	送餐服务午餐-食品	Room# 1002 : CHECK# 10316612 [PEGHC03610] Ning Ningning #1002=>Volcano June FORCE Conference #9134	244.00	
09/06/25	送餐服务晚餐-食品	Room# 1002 : CHECK# 10316614 [PEGHC03610] Ning Ningning #1002=>Volcano June FORCE Conference #9134	254.00	
09/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Ning NingNing Of Room #1002	1,800.00	
09/06/25	Night Audit Rate Code	[Add: 10%.(B)] Yan Hailun #1604=>Volcano June FORCE Conference #9134	1,800.00	
10/06/25	余额转帐	1219-9134房费 Jia Yin Zi Yan #1219=>Volcano June FORCE Conference #9134	1,099.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang GuanJie Of Room #0401	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xia GuangYue Of Room #0402	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li WenPeng Of Room #0403	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Ceng LeiLei Of Room #0404	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Jiang	1,799.99	

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		Fang Of Room #0405		
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhang Yi Of Room #0406	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang Bo Of Room #0408	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Guan XinYun Of Room #0411	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Huang Yi Of Room #0413	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Deng QiXiang Of Room #0414	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Yang JianPei Of Room #0415	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Yang FengZhi Of Room #0416	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li Qi Of Room #0417	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xiang LeLe Of Room #0419	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen Jia Of Room #0420	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Ma Rong Of Room #0501	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xie Fei Bo Of Room #0503	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Meng Qing Hui Of Room #0504	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen HongYe Of Room #0505	1,800.00	

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日期	帐目	备注	消费 人民币	付款 人民币
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xu Shu Of Room #0507	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Huang Jia Sheng Of Room #0508	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen Kun Of Room #0511	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang Xue Of Room #0512	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Dai Si Of Room #0513	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhao XiangHui Of Room #0514	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xie JingMin Of Room #0515	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xu Fei Of Room #0516	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xiong GuiLong Of Room #0517	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen Jia Of Room #0520	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Guo HongCheng Of Room #0522	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang WenSheng Of Room #0603	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li Yang Of Room #0605	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xie Hong Of Room #0606	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li Liyan	1,800.00	

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		Of Room #0607		
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xie Chen Of Room #0608	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang WeiDong Of Room #0611	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhu Tian Hui Of Room #0612	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xie Ying Of Room #0614	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhao JinGe Of Room #0615	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Tang Jiawei Of Room #0616	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Bai Hui Of Room #0620	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Sun Yue Yue Of Room #0621	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Gao Tie Of Room #0622	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wu Chen Jia Of Room #0624	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xu JingJing Of Room #0625	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Cao Dong Sheng Of Room #0626	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Yin Dan Of Room #0627	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xiao Peng Cheng Of Room #0628	1,800.00	

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10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xiao WeiLin Of Room #0702	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Ren ChaoDou Of Room #0705	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li XiangCai Of Room #0707	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Ceng Hong Of Room #0708	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang XiaoBin Of Room #0714	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wu Chu Ming Of Room #0715	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen Qi Of Room #0717	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chan Hei Of Room #0718	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang NingNing Of Room #0719	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Jiang HaoTian Of Room #0720	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Huang CongFei Of Room #0722	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Yuan FangZheng Of Room #0723	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Fang Cai Li Of Room #0724	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhang HongWei Of Room #0725	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wu Ming	1,800.00	

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日期	帐目	备注	消费 人民币	付款 人民币
		Of Room #0726		
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Ai Lei Of Room #0727	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chu Chen Of Room #0728	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Shi WenTing Of Room #0802	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Yang Shan Of Room #0804	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhao Yi Of Room #0805	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Song Yang Of Room #0806	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Su YingYing Of Room #0811	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Bi YiCai Of Room #0812	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen JiuSi Of Room #0813	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Cui Chuan Rong Of Room #0814	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Bi Cheng Of Room #0815	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liang CuiCui Of Room #0816	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Hou Si Yu Of Room #0818	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Han Jian Jun Of Room #0819	1,800.00	

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10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Feng GuangWei Of Room #0822	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Gao Kun Of Room #0823	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xie Huang Of Room #0824	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Dong Li Yuan Of Room #0827	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Hong Mei Of Room #0828	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li Yang Of Room #0903	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Yi Biao Of Room #0904	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Lv Feng Of Room #0905	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liu Chao Of Room #0907	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Bao Hui Of Room #0912	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Gu Feng Of Room #0913	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zeng Qiujian Of Room #0914	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xu Mengjia Of Room #0916	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Fan Jian Of Room #0917	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Fan Ying	1,800.00	

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		Zi Of Room #0919		
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Fu LuShan Of Room #0921	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Sun HuiLan Of Room #0922	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhao Yun Yun Of Room #0924	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Yang LiQiang Of Room #0925	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Geng Xiang Of Room #0926	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Ning NingNing Of Room #1002	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li Xiao Yu Of Room #1003	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhang Honghui Of Room #1004	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Lou Jue Of Room #1005	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Jia Yin Zi Yan Of Room #1006	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Ren DiSen Of Room #1007	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xiong Miao Miao Of Room #1008	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xie Rui Of Room #1012	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Fu HaoJing Of Room #1014	1,800.00	

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10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Tang Hao Of Room #1015	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wan Hua Of Room #1016	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Tang Zi Yi Of Room #1017	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang Tao Of Room #1018	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Yang JianLi Of Room #1019	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wan TongJia Of Room #1021	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen Xin Jun Of Room #1022	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li Zong Ang Of Room #1023	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Guo ShangFeng Of Room #1024	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhang Jie Of Room #1025	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Shen Chao Of Room #1026	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Hao Sheng Of Room #1027	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhou DaoJun Of Room #1028	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Shang LiZhuo Of Room #1103	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li	1,799.99	

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		YongSheng Of Room #1105		
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang Wen Fei Of Room #1107	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhang ZhengFeng Of Room #1108	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhao Chong Of Room #1111	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Jiang DanMin Of Room #1113	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Jiang Xun Of Room #1115	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Huang Tao Of Room #1117	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wu Wen Bin Of Room #1118	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Tan ShiYun Of Room #1120	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Huang XiangFei Of Room #1122	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang YanHua Of Room #1123	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhao YongChang Of Room #1124	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xu Hong Of Room #1125	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang ZiYang Of Room #1126	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Lu Jian Of Room #1127	1,800.00	

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10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liang JiaYu Of Room #1128	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhang Jie Of Room #1202	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Ou Juan Of Room #1203	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen BiYong Of Room #1204	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li YiWen Of Room #1205	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Yong XingJun Of Room #1206	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wei RuiXin Of Room #1207	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhu ShengQiang Of Room #1208	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang Zi Yan Of Room #1212	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Yang HaiBin Of Room #1214	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li GuoShun Of Room #1217	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang Jin Bao Of Room #1218	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liang ZhenNing Of Room #1219	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhang Li Of Room #1220	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen	1,800.00	

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优悦会会员 :
 团队代码 : F42
 公司名称 :

日期	帐目	备注	消费 人民币	付款 人民币
		Hao Of Room #1222		
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wu Tian Of Room #1223	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li Mao Of Room #1224	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xiao Gang Of Room #1225	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Sun ZiHan Of Room #1227	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Tang Jing Of Room #1303	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liu XinXin Of Room #1305	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Qiao Dongzheng Of Room #1307	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhang Lin Of Room #1308	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Han YunLong Of Room #1311	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xu WenHua Of Room #1312	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liang Rui Of Room #1313	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhai Hai Han Of Room #1316	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang Zhen Bo Of Room #1317	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang Jian Wei Of Room #1319	1,800.00	

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日期	帐目	备注	消费 人民币	付款 人民币
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Han XueBin Of Room #1322	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li WeiChang Of Room #1323	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liu Bo Of Room #1324	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang Hui Ming Of Room #1325	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li ZhangCong Of Room #1327	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Lin QianQian Of Room #1328	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhang Xin Of Room #1402	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Su RuoYu Of Room #1403	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Huang HuiChuan Of Room #1404	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Fang AndrewXiaoEn Of Room #1405	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhou PingPing Of Room #1406	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Huang GuiMei Of Room #1407	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Lin ShaoZe Of Room #1411	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Lin ChunSheng Of Room #1414	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liu Bin	1,800.00	

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		Of Room #1419		
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liu Ming Shuo Of Room #1421	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Gao Feng Of Room #1422	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Huang Jin Of Room #1423	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Sun Su Qing Of Room #1424	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang ZeFang Of Room #1425	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liu Yang Of Room #1426	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liu ZhenFu Of Room #1427	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhang MingWei Of Room #1502	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Shi Jie Of Room #1510	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xiong Zi Man Of Room #1511	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Lou Yang Of Room #1514	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wu Hao Yu Of Room #1521	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Han YiQiao Of Room #1522	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhu Zheng Xiang Of Room #1523	1,800.00	

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10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Bo Qiang Of Room #1524	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liu Yang Of Room #1526	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen Xin Zhu Of Room #1527	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Yan Hailun #1604=>Volcano June FORCE Conference #9134	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Luo Zong Meng Of Room #1605	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhong Hua Bin Of Room #1606	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Guo TianQi Of Room #1607	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhu Shaohua Of Room #1610	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wu GuanQun Of Room #1617	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen JiaJun Of Room #1618	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Mu FangShun Of Room #1619	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From He ShiWen Of Room #1620	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xin Yi Of Room #1621	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li Jun Of Room #1622	1,799.99	

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10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Ou Yang Xiao Zhi Of Room #1623	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Qu Cheng Of Room #1624	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen YiHong Of Room #1625	1,799.99	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wu Kun Of Room #1626	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Shi Ning Of Room #1627	1,800.00	
10/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Ma Yi Long Of Room #1628	1,800.00	
11/06/25	送餐服务早餐-食品	Room# 1002 : CHECK# 10316632 [PEGHC03610] Ning Ningning #1002=>Volcano June FORCE Conference #9134	176.00	
11/06/25	余额转帐	502 房费 Huo Shan Yin Qin #0502=>Volcano June FORCE Conference #9134	1,800.00	
11/06/25	余额转帐	923 房费 Huo Shan Yin Qin #0923=>Volcano June FORCE Conference #9134	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Huang JiaSheng Of Room #0402	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li WenPeng Of Room #0403	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Jiang Fang Of Room #0405	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhang Yi Of Room #0406	1,800.00	

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11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang Bo Of Room #0408	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Guan Xinyun Of Room #0411	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Huang Yi Of Room #0413	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Deng QiXiang Of Room #0414	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Yang JianPei Of Room #0415	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Yang FengZhi Of Room #0416	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li Qi Of Room #0417	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xiang LeLe Of Room #0419	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen Jia Of Room #0420	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xie Fei Bo Of Room #0503	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Meng Qing Hui Of Room #0504	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen Hongye Of Room #0505	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xu Shu Of Room #0507	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen Kun Of Room #0511	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang	1,799.99	

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		Xue Of Room #0512		
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Dai Si Of Room #0513	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xie JingMin Of Room #0515	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xu Fei Of Room #0516	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xiong GuiLong Of Room #0517	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen Jia Of Room #0520	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Guo Hongcheng Of Room #0522	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang WenSheng Of Room #0603	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li Yang Of Room #0605	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xie Hong Of Room #0606	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li Liyan Of Room #0607	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xie Chen Of Room #0608	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang WeiDong Of Room #0611	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhu TianHui Of Room #0612	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xie Ying Of Room #0614	1,800.00	

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11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhao JinGe Of Room #0615	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Tang Jiawei Of Room #0616	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Bai Hui Of Room #0620	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Sun Yue Yue Of Room #0621	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Gao Tie Of Room #0622	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wu Chen Jia Of Room #0624	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xu JingJing Of Room #0625	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Cao Dong Sheng Of Room #0626	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Volcano June FORCE Conference . Of Room #0627	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xiao Peng Cheng Of Room #0628	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xiao WeiLin Of Room #0702	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Ren ChaoDou Of Room #0705	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li XiangCai Of Room #0707	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Ceng Hong Of Room #0708	1,800.00	

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日期	帐目	备注	消费 人民币	付款 人民币
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Hao Qing Of Room #0711	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang XiaoBin Of Room #0714	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wu Chu Ming Of Room #0715	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen Qi Of Room #0717	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chan Hei Of Room #0718	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang NingNing Of Room #0719	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Jiang HaoTian Of Room #0720	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Huang CongFei Of Room #0722	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Yuan FangZheng Of Room #0723	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Fang Cai Li Of Room #0724	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhang HongWei Of Room #0725	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Ai Lei Of Room #0727	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chu Chen Of Room #0728	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Shi WenTing Of Room #0802	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Yang	1,800.00	

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		Shan Of Room #0804		
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhao Yi Of Room #0805	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Song Yang Of Room #0806	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Su YingYing Of Room #0811	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Bi Yical Of Room #0812	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen Jiusi Of Room #0813	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Cui Chuan Rong Of Room #0814	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wu Jiong Of Room #0816	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Hou Si Yu Of Room #0818	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Han Jian Jun Of Room #0819	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Feng GuangWei Of Room #0822	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Gao Kun Of Room #0823	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xie Huang Of Room #0824	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Dong Li Yuan Of Room #0827	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Hong Mei Of Room #0828	1,800.00	

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11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li Yang Of Room #0903	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Yi Biao Of Room #0904	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Lv Feng Of Room #0905	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liu Chao Of Room #0907	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Bao Hui Of Room #0912	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Gu Feng Of Room #0913	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zeng Qiujian Of Room #0914	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xu Mengjia Of Room #0916	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Fan Ying Zi Of Room #0919	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Fu LuShan Of Room #0921	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Sun HuiLan Of Room #0922	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhao YunYun Of Room #0924	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Yang LiQiang Of Room #0925	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Geng Xiang Of Room #0926	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Ning	1,800.00	

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 团队代码 : F42
 公司名称 :

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		Ningning Of Room #1002		
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li Xiao Yu Of Room #1003	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Gai Xiang Of Room #1004	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Lou Jue Of Room #1005	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Ren DiSen Of Room #1007	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xiong MiaoMiao Of Room #1008	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xie Rui Of Room #1012	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Fu HaoJing Of Room #1014	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Tang Hao Of Room #1015	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wan Hua Of Room #1016	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Tang Zi Yi Of Room #1017	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang Tao Of Room #1018	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Yang JianLi Of Room #1019	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wan TongJia Of Room #1021	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen Xin Jun Of Room #1022	1,800.00	

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11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li ZongAng Of Room #1023	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhang Jie Of Room #1025	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Shen Chao Of Room #1026	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Hao Sheng Of Room #1027	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhou DaoJun Of Room #1028	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhang RuoHan Of Room #1103	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li YongSheng Of Room #1105	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang Wen Fei Of Room #1107	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhang ZhengFeng Of Room #1108	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhao Chong Of Room #1111	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Jiang DanMin Of Room #1113	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Jiang Xun Of Room #1115	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Huang Tao Of Room #1117	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wu Wen Bin Of Room #1118	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Tan	1,799.99	

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		ShiYun Of Room #1120		
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Tang JiaLiang Of Room #1123	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhao YongChang Of Room #1124	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xu Hong Of Room #1125	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang ZiYang Of Room #1126	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Lu Jian Of Room #1127	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liang JiaYu Of Room #1128	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhang Jie Of Room #1202	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Ou Juan Of Room #1203	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen Biyong Of Room #1204	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li YiWen Of Room #1205	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Yong XingJun Of Room #1206	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wei RuiXin Of Room #1207	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhu ShengQiang Of Room #1208	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Jia Kai Of Room #1211	1,800.00	

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11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang ZiYan Of Room #1212	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Yang HaiBin Of Room #1214	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li GuoShun Of Room #1217	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang Jin Bao Of Room #1218	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liang ZhenNing Of Room #1219	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhang Li Of Room #1220	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen Hao Of Room #1222	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wu Tian Of Room #1223	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li Mao Of Room #1224	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xiao Gang Of Room #1225	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Sun ZiHan Of Room #1227	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Tang Jing Of Room #1303	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liu XinXin Of Room #1305	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Qiao Dongzheng Of Room #1307	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhang	1,800.00	

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		Lin Of Room #1308		
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Han YunLong Of Room #1311	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xu WenHua Of Room #1312	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liang Rui Of Room #1313	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhai Hai Han Of Room #1316	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang Zhen Bo Of Room #1317	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang Jian Wei Of Room #1319	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Han Xuebin Of Room #1322	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li WeiChang Of Room #1323	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liu Bo Of Room #1324	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang Hui Ming Of Room #1325	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li ZhangCong Of Room #1327	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Lin QianQian Of Room #1328	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Su RuoYu Of Room #1403	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Huang HuiChuan Of Room #1404	1,800.00	

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11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Fang AndrewXiaoEn Of Room #1405	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhou PingPing Of Room #1406	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Huang GuiMei Of Room #1407	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Lin ShaoZe Of Room #1411	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Lin ChunSheng Of Room #1414	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liu Bin Of Room #1419	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liu Ming Shuo Of Room #1421	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Gao Feng Of Room #1422	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Huang Jin Of Room #1423	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Sun Su Qing Of Room #1424	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang ZeFang Of Room #1425	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liu Yang Of Room #1426	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liu ZhenFu Of Room #1427	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Lin Xiao Of Room #1428	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhang	1,800.00	

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日期	帐目	备注	消费 人民币	付款 人民币
		MingWei Of Room #1502		
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Shi Jie Of Room #1510	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xiong ZiMan Of Room #1511	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Lou Yang Of Room #1514	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wu Hao Yu Of Room #1521	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Han Yiqiao Of Room #1522	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhu Zheng Xiang Of Room #1523	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liu Zi Xuan Of Room #1524	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liu Yang Of Room #1526	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen Xin Zhu Of Room #1527	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Yan Hailun #1604=>Volcano June FORCE Conference #9134	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Luo Zong Meng Of Room #1605	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhong Hua Bin Of Room #1606	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Guo TianQi Of Room #1607	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhu	1,800.00	

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		Shaohua Of Room #1610		
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wu GuanQun Of Room #1617	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Mu FangShun Of Room #1619	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From He ShiWen Of Room #1620	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xin Yi Of Room #1621	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Li Jun Of Room #1622	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Ou Yang Xiao Zhi Of Room #1623	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Qu Cheng Of Room #1624	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Chen Yihong Of Room #1625	1,799.99	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wu Kun Of Room #1626	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Shi Ning Of Room #1627	1,800.00	
11/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Ma Yi Long Of Room #1628	1,800.00	
12/06/25	余额转帐	1206客人自付房费	-1,056.00	
12/06/25	余额转帐	1007客人自付房费	-956.00	
12/06/25	余额转帐	税费差异	0.69	

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12/06/25	余额转帐	413-9134 Huang Yi #0413=>Volcano June FORCE Conference #9134	-1,600.00	
12/06/25	余额转帐	.	1,800.00	
12/06/25	余额转帐	.	1,800.00	
12/06/25	余额转帐	.	1,800.00	
12/06/25	余额转帐	.	1,800.00	
12/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Xie Hong Of Room #0606	1,800.00	
12/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhu TianHui Of Room #0612	1,800.00	
12/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Geng Xiang Of Room #0926	1,800.00	
12/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Zhu ShengQiang Of Room #1208	1,800.00	
12/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Liang ZhenNing Of Room #1219	1,800.00	
12/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Wang Jian Wei Of Room #1319	1,800.00	
12/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Qu Cheng Of Room #1624	1,800.00	
13/06/25	Night Audit Rate Code	[Add: 10%.(B)] Routed From Cao Yang Of Room #0612	1,799.99	
16/06/25	调整 - 房费++	.	0.01	

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总计 776,862.00 756,000.00

应付总额 20,862.00 人民币

本人,下文署名人,兹确认接受本账单所列的全部产品和服务,并同意账单开列的金额。本人同意,当任何有支付本账单义务的第三方未能或者延迟支付本账单的全部或部分应付款项时,本人并未被免除本账单的付款义务,因此对付清本账单的全部应付未付款项仍负有个人的责任。若已被酒店认可交易之信用卡支付本账单的,本人以下签章即视同本人在相关信用卡凭证上的签章

客人签字



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