

Saic General Motor1807-2007  
 China

Room 房号 : 9910  
 Arrival 入住日期 : 17/07/18  
 Departure 离店日期 : 20/07/18  
 Reward No 万豪礼赏 :  
 Confirmation No 确认号 :  
 Cashier 收银员 :  
 Invoice No 账单号 :

Company Name 公司名  
 Saic General Motor

INFORMATION INVOICE printed on 20-JUL-18

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DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款
17/07/18	Deposit Transfer at C/I		125,760.00
18/07/18	Accommodation Services	73,200.00	
18/07/18	Brasserie Services	17,784.00	
19/07/18	Accommodation Services	72,000.00	
Total 总计		162,984.00	125,760.00
Balance 余额			CNY37,224.00



This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.  
 此结算单是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。

Guest Signature  
 宾客签署：