

上海通用汽车, / Shanghai General Motor,
209 Building A, 191 Changle Road

公司名称 Company :

应收账户 A/R Number :

会员号码 Membership :

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。

确认号 Confirmation No : 997605

房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

页 Page No. : 1 of 62

账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

账单 INFORMATION INVOICE

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
15-10-17	Room Charge	Routed From Xu Cheng Yu Of Room #0802	1,132.08	
15-10-17	Value Added Tax - Room Charge	Xu Cheng Yu #0802=>Shanghai General Motor #9052	67.92	
15-10-17	Room Charge	Routed From Tang Ying Of Room #0812	1,132.08	
15-10-17	Value Added Tax - Room Charge	Tang Ying #0812=>Shanghai General Motor #9052	67.92	
15-10-17	Room Charge	Routed From Xiong Xi Of Room #0815	1,132.08	
15-10-17	Value Added Tax - Room Charge	Xiong Xi #0815=>Shanghai General Motor #9052	67.92	
15-10-17	Room Charge	Routed From Li Song Peng Of Room #0823	1,132.08	
15-10-17	Value Added Tax - Room Charge	Li Song Peng #0823=>Shanghai General Motor #9052	67.92	
15-10-17	Room Charge	Routed From Ye Rui Of Room #1020	1,132.08	
15-10-17	Value Added Tax - Room Charge	Ye Rui #1020=>Shanghai General Motor	67.92	

中国湖北省武汉市武昌区水果湖街东湖路138号 邮编 : 430077

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电话 Tel: +86 (0)27 5959 9999 传真 Fax: +86 (0)27 5950 0000 邮箱 Email: wandareign.wuhan@wandahotels.com

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
15-10-17	Room Charge	Routed From Liu Yang Of Room #1025	1,132.08	
15-10-17	Value Added Tax - Room Charge	Liu Yang #1025=>Shanghai General Motor #9052	67.92	
15-10-17	Room Charge	Routed From Kong Wei Lun Of Room #1120	1,132.08	
15-10-17	Value Added Tax - Room Charge	Kong Wei Lun #1120=>Shanghai General Motor #9052	67.92	
15-10-17	Room Charge	Routed From Song Xue Of Room #1612	1,132.07	
15-10-17	Value Added Tax - Room Charge	Song Xue #1612=>Shanghai General Motor #9052	67.93	
15-10-17	Room Charge	Routed From Li Chao Of Room #1616	1,132.07	
15-10-17	Value Added Tax - Room Charge	Li Chao #1616=>Shanghai General Motor #9052	67.93	
15-10-17	Room Charge	Routed From Zuo Jun Of Room #1719	1,132.08	
15-10-17	Value Added Tax - Room Charge	Zuo Jun #1719=>Shanghai General Motor	67.92	

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
15-10-17	Room Charge		1,132.07	
		Routed From Zhou Tian Of Room #1721		
15-10-17	Value Added Tax - Room Charge		67.93	
		Zhou Tian #1721=>Shanghai General Motor #9052		
15-10-17	Room Charge		1,132.07	
		Routed From Wang Zheng Of Room #2006		
15-10-17	Value Added Tax - Room Charge		67.93	
		Wang Zheng #2006=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Shi Hai Hua Of Room #0801		
16-10-17	Value Added Tax - Room Charge		67.92	
		Shi Hai Hua #0801=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.08	
		Routed From Xu Cheng Yu Of Room #0802		
16-10-17	Value Added Tax - Room Charge		67.92	
		Xu Cheng Yu #0802=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Hao Jing Of Room #0803		
16-10-17	Value Added Tax - Room Charge		67.93	
		Hao Jing #0803=>Shanghai General Motor		

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge	Routed From Gong De Ming Of Room #0806	1,132.07	
16-10-17	Value Added Tax - Room Charge	Gong De Ming #0806=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Yang Jing Yi Of Room #0808	1,132.07	
16-10-17	Value Added Tax - Room Charge	Yang Jing Yi #0808=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Jia Bao Fu Of Room #0809	1,132.07	
16-10-17	Value Added Tax - Room Charge	Jia Bao Fu #0809=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Zhao Wen Hua Of Room #0810	1,132.07	
16-10-17	Value Added Tax - Room Charge	Zhao Wen Hua #0810=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Yu Dai Wei Of Room #0811	1,132.07	
16-10-17	Value Added Tax - Room Charge		67.93	

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Yu Dai Wei #0811=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.08	
		Routed From Tang Ying Of Room #0812		
16-10-17	Value Added Tax - Room Charge		67.92	
		Tang Ying #0812=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.08	
		Routed From Xiong Xi Of Room #0815		
16-10-17	Value Added Tax - Room Charge		67.92	
		Xiong Xi #0815=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Sun Yu Of Room #0821		
16-10-17	Value Added Tax - Room Charge		67.93	
		Sun Yu #0821=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Tian Shuai Of Room #0822		
16-10-17	Value Added Tax - Room Charge		67.93	
		Tian Shuai #0822=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.08	

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Routed From Li Song Peng Of Room #0823		
16-10-17	Value Added Tax - Room Charge		67.92	
		Li Song Peng #0823=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Zuo Tian You Of Room #0826		
16-10-17	Value Added Tax - Room Charge		67.93	
		Zuo Tian You #0826=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Xu Qian Zhou Of Room #0902		
16-10-17	Value Added Tax - Room Charge		67.93	
		Xu Qian Zhou #0902=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Zhao Xin Hui Of Room #0905		
16-10-17	Value Added Tax - Room Charge		67.93	
		Zhao Xin Hui #0905=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wang Fei Of Room #0906		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wang Fei #0906=>Shanghai General Motor		

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账单号码 Folio No. :

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge	Routed From Hou Jie Of Room #0908	1,132.07	
16-10-17	Value Added Tax - Room Charge	Hou Jie #0908=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Zeng Zhi Qi Of Room #0909	1,132.07	
16-10-17	Value Added Tax - Room Charge	Zeng Zhi Qi #0909=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Tang Qing Qing Of Room #0912	1,132.07	
16-10-17	Value Added Tax - Room Charge	Tang Qing Qing #0912=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Jiao Ting Ting Of Room #0915	1,132.07	
16-10-17	Value Added Tax - Room Charge	Jiao Ting Ting #0915=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Li Ming Yang Of Room #0916	1,132.07	
16-10-17	Value Added Tax - Room Charge		67.93	

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页 Page No. : 8 of 62

账单号码 Folio No. :

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Li Ming Yang #0916=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Su Chao Of Room #0917		
16-10-17	Value Added Tax - Room Charge		67.93	
		Su Chao #0917=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Song Cheng Hui Of Room #0919		
16-10-17	Value Added Tax - Room Charge		67.93	
		Song Cheng Hui #0919=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Ma Meng Of Room #0920		
16-10-17	Value Added Tax - Room Charge		67.93	
		Ma Meng #0920=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Lei Ya Mei Of Room #0921		
16-10-17	Value Added Tax - Room Charge		67.93	
		Lei Ya Mei #0921=>Shanghai General Motor #9052		

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge	Routed From Bian Liang Of Room #0922	1,132.07	
16-10-17	Value Added Tax - Room Charge	Bian Liang #0922=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Shi Jian Yi Of Room #0923	1,132.07	
16-10-17	Value Added Tax - Room Charge	Shi Jian Yi #0923=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Zhang Jian Yang Of Room #0925	1,132.07	
16-10-17	Value Added Tax - Room Charge	Zhang Jian Yang #0925=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Duan CHao Long Of Room #0926	1,132.07	
16-10-17	Value Added Tax - Room Charge	Duan CHao Long #0926=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Chen Hong Mei Of Room #1001	1,132.07	

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Value Added Tax - Room Charge	Chen Hong Mei #1001=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Tang Yi Shui Of Room #1002	1,132.07	
16-10-17	Value Added Tax - Room Charge	Tang Yi Shui #1002=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Chen Ya Ying Of Room #1005	1,132.07	
16-10-17	Value Added Tax - Room Charge	Chen Ya Ying #1005=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Liu Xin Of Room #1006	1,132.07	
16-10-17	Value Added Tax - Room Charge	Liu Xin #1006=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Zhang Zhen Qi Of Room #1007	1,132.07	
16-10-17	Value Added Tax - Room Charge	Zhang Zhen Qi #1007=>Shanghai General Motor #9052	67.93	

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge		1,132.07	
		Routed From Shanghai General Motor 160 Of Room #1008		
16-10-17	Value Added Tax - Room Charge		67.93	
		Shanghai General Motor 160 #1008=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wang Ya Li Of Room #1009		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wang Ya Li #1009=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Chen Meng Of Room #1010		
16-10-17	Value Added Tax - Room Charge		67.93	
		Chen Meng #1010=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Li Ran Of Room #1011		
16-10-17	Value Added Tax - Room Charge		67.93	
		Li Ran #1011=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Fan Xin Yu Of Room #1012		
16-10-17	Value Added Tax - Room Charge		67.93	

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确认号 Confirmation No : 997605

房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

页 Page No. : 12 of 62

账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Fan Xin Yu #1012=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Liu Yang Of Room #1015		
16-10-17	Value Added Tax - Room Charge		67.93	
		Liu Yang #1015=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wang Ya Fei Of Room #1016		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wang Ya Fei #1016=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wu Hua Guo Of Room #1017		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wu Hua Guo #1017=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Ma Jun Of Room #1019		
16-10-17	Value Added Tax - Room Charge		67.93	
		Ma Jun #1019=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.08	

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上海通用汽车, / Shanghai General Motor,
209 Building A, 191 Changle Road

公司名称 Company :

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会员号码 Membership :

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确认号 Confirmation No : 997605

房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

页 Page No. : 13 of 62

账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Routed From Ye Rui Of Room #1020		
16-10-17	Value Added Tax - Room Charge		67.92	
		Ye Rui #1020=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Zhou Wei Li Of Room #1021		
16-10-17	Value Added Tax - Room Charge		67.93	
		Zhou Wei Li #1021=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.08	
		Routed From Liu Yang Of Room #1025		
16-10-17	Value Added Tax - Room Charge		67.92	
		Liu Yang #1025=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wu Yu Chen Of Room #1026		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wu Yu Chen #1026=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Li Yin Xiao Of Room #1101		
16-10-17	Value Added Tax - Room Charge		67.93	
		Li Yin Xiao #1101=>Shanghai General Motor		

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确认号 Confirmation No : 997605

房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

页 Page No. : 14 of 62

账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge	Routed From Tie Yong Of Room #1102	1,132.07	
16-10-17	Value Added Tax - Room Charge	Tie Yong #1102=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Sun Fang Yuan Of Room #1105	1,132.07	
16-10-17	Value Added Tax - Room Charge	Sun Fang Yuan #1105=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Zeng Zhi Cong Of Room #1106	1,132.07	
16-10-17	Value Added Tax - Room Charge	Zeng Zhi Cong #1106=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Luo Yu Of Room #1107	1,132.07	
16-10-17	Value Added Tax - Room Charge	Luo Yu #1107=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Zhang Pei Xin Of Room #1108	1,132.07	

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

页 Page No. : 15 of 62

账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Value Added Tax - Room Charge		67.93	
		Zhang Pei Xin #1108=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Huang Yao Kuan Of Room #1109		
16-10-17	Value Added Tax - Room Charge		67.93	
		Huang Yao Kuan #1109=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wu Guang Of Room #1110		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wu Guang #1110=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Liu Xiao Lin Of Room #1111		
16-10-17	Value Added Tax - Room Charge		67.93	
		Liu Xiao Lin #1111=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.08	
		Routed From Kong Wei Lun Of Room #1120		
16-10-17	Value Added Tax - Room Charge		67.92	
		Kong Wei Lun #1120=>Shanghai General Motor #9052		

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

页 Page No. : 16 of 62

账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge	Routed From Li Ang Of Room #1123	1,132.07	
16-10-17	Value Added Tax - Room Charge	Li Ang #1123=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Zhang Yang Of Room #1126	1,132.07	
16-10-17	Value Added Tax - Room Charge	Zhang Yang #1126=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Hou Chao Of Room #1203	1,132.07	
16-10-17	Value Added Tax - Room Charge	Hou Chao #1203=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Hu Guo Chuan Of Room #1205	1,132.07	
16-10-17	Value Added Tax - Room Charge	Hu Guo Chuan #1205=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Chen Hao Of Room #1207	1,132.07	
16-10-17	Value Added Tax - Room Charge		67.93	

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

页 Page No. : 17 of 62

账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Chen Hao #1207=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Chen Kang Of Room #1208		
16-10-17	Value Added Tax - Room Charge		67.93	
		Chen Kang #1208=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Liang Luo Shao Of Room #1209		
16-10-17	Value Added Tax - Room Charge		67.93	
		Liang Luo Shao #1209=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Chen Yue Of Room #1217		
16-10-17	Value Added Tax - Room Charge		67.93	
		Chen Yue #1217=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Lu Jia Li Of Room #1219		
16-10-17	Value Added Tax - Room Charge		67.93	
		Lu Jia Li #1219=>Shanghai General Motor #9052		

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

页 Page No. : 18 of 62

账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge	Routed From Gu Jia Dong Of Room #1220	1,132.07	
16-10-17	Value Added Tax - Room Charge	Gu Jia Dong #1220=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Zhang Xiang Long Of Room #1223	1,132.07	
16-10-17	Value Added Tax - Room Charge	Zhang Xiang Long #1223=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Zhang Pei Xuan Of Room #1226	1,132.07	
16-10-17	Value Added Tax - Room Charge	Zhang Pei Xuan #1226=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Ren Xin Yu Of Room #1501	1,132.07	
16-10-17	Value Added Tax - Room Charge	Ren Xin Yu #1501=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Chen Ching Yi Of Room #1502	1,132.07	

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确认号 Confirmation No : 997605

房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

页 Page No. : 19 of 62

账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Value Added Tax - Room Charge	Chen Ching Yi #1502=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Lin Yi Of Room #1506	1,132.07	
16-10-17	Value Added Tax - Room Charge	Lin Yi #1506=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Tang Hua Of Room #1507	1,132.07	
16-10-17	Value Added Tax - Room Charge	Tang Hua #1507=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Wu Hao Of Room #1508	1,132.07	
16-10-17	Value Added Tax - Room Charge	Wu Hao #1508=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Liang Ran Of Room #1509	1,132.07	
16-10-17	Value Added Tax - Room Charge	Liang Ran #1509=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge		1,132.07	

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

页 Page No. : 20 of 62

账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Routed From Lin Guo Xing Of Room #1512		
16-10-17	Value Added Tax - Room Charge		67.93	
		Lin Guo Xing #1512=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Ma Li Ming Of Room #1517		
16-10-17	Value Added Tax - Room Charge		67.93	
		Ma Li Ming #1517=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Chen Jia Of Room #1518		
16-10-17	Value Added Tax - Room Charge		67.93	
		Chen Jia #1518=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Miao Yu Zhu Of Room #1519		
16-10-17	Value Added Tax - Room Charge		67.93	
		Miao Yu Zhu #1519=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Zhou Hai Bing Of Room #1521		
16-10-17	Value Added Tax - Room Charge		67.93	
		Zhou Hai Bing #1521=>Shanghai General		

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

页 Page No. : 21 of 62

账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge	Routed From Chen Pan Pan Of Room #1525	1,132.07	
16-10-17	Value Added Tax - Room Charge	Chen Pan Pan #1525=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Wang Yi Ren Of Room #1526	1,132.07	
16-10-17	Value Added Tax - Room Charge	Wang Yi Ren #1526=>Shanghai General Motor #9052 Shanghai General Motor #9052=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Chen Yuan Hui Of Room #1601	1,132.07	
16-10-17	Value Added Tax - Room Charge	Chen Yuan Hui #1601=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Zhang Yuan Yuan Of Room #1606	1,132.07	
16-10-17	Value Added Tax - Room Charge	Zhang Yuan Yuan #1606=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Xu Qian Of Room #1607	1,132.07	

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

页 Page No. : 22 of 62

账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Value Added Tax - Room Charge		67.93	
		Xu Qian #1607=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wu Wen Bo Of Room #1608		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wu Wen Bo #1608=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wu Zhen Hua Of Room #1609		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wu Zhen Hua #1609=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Song Xue Of Room #1612		
16-10-17	Value Added Tax - Room Charge		67.93	
		Song Xue #1612=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Li Chao Of Room #1616		
16-10-17	Value Added Tax - Room Charge		67.93	
		Li Chao #1616=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Routed From Qian Chan Juan Of Room #1617		
16-10-17	Value Added Tax - Room Charge		67.93	
		Qian Chan Juan #1617=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wang Nan Of Room #1619		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wang Nan #1619=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Huang Jia Of Room #1620		
16-10-17	Value Added Tax - Room Charge		67.93	
		Huang Jia #1620=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Yu Chao Of Room #1625		
16-10-17	Value Added Tax - Room Charge		67.93	
		Yu Chao #1625=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Gu Li Ping Of Room #1702		
16-10-17	Value Added Tax - Room Charge		67.93	

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209 Building A, 191 Changle Road

公司名称 Company :

应收账户 A/R Number :

会员号码 Membership :

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确认号 Confirmation No : 997605

房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Gu Li Ping #1702=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Ding Yu Of Room #1706		
16-10-17	Value Added Tax - Room Charge		67.93	
		Ding Yu #1706=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Li Ji Meng Of Room #1709		
16-10-17	Value Added Tax - Room Charge		67.93	
		Li Ji Meng #1709=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Zhang Bo Of Room #1712		
16-10-17	Value Added Tax - Room Charge		67.93	
		Zhang Bo #1712=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Chen Hua Of Room #1716		
16-10-17	Value Added Tax - Room Charge		67.93	
		Chen Hua #1716=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Routed From Zhang Zi Wei Of Room #1717		
16-10-17	Value Added Tax - Room Charge		67.93	
		Zhang Zi Wei #1717=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Liu Jie Of Room #1718		
16-10-17	Value Added Tax - Room Charge		67.93	
		Liu Jie #1718=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.08	
		Routed From Zuo Jun Of Room #1719		
16-10-17	Value Added Tax - Room Charge		67.92	
		Zuo Jun #1719=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Zhou Tian Of Room #1721		
16-10-17	Value Added Tax - Room Charge		67.93	
		Zhou Tian #1721=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Liu Wei Xin Of Room #1722		
16-10-17	Value Added Tax - Room Charge		67.93	
		Liu Wei Xin #1722=>Shanghai General		

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge	Routed From Wang Yan Jun Of Room #1725	1,132.07	
16-10-17	Value Added Tax - Room Charge	Wang Yan Jun #1725=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Zhang Ling Wei Of Room #1726	1,132.07	
16-10-17	Value Added Tax - Room Charge	Zhang Ling Wei #1726=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Chen Xi Of Room #1806	1,132.07	
16-10-17	Value Added Tax - Room Charge	Chen Xi #1806=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Liu Qing Nan Of Room #1807	1,132.07	
16-10-17	Value Added Tax - Room Charge	Liu Qing Nan #1807=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Deng Xu Xin Of Room #1808	1,132.07	
16-10-17	Value Added Tax - Room Charge		67.93	

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Deng Xu Xin #1808=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wang Feng Of Room #1809		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wang Feng #1809=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Zhu Ye Of Room #1812		
16-10-17	Value Added Tax - Room Charge		67.93	
		Zhu Ye #1812=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Zhang Li Ke Of Room #1816		
16-10-17	Value Added Tax - Room Charge		67.93	
		Zhang Li Ke #1816=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Han Zhe Of Room #1818		
16-10-17	Value Added Tax - Room Charge		67.93	
		Han Zhe #1818=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Routed From Li Wen Chao Of Room #1819		
16-10-17	Value Added Tax - Room Charge		67.93	
		Li Wen Chao #1819=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Shi Liu Jun Of Room #1821		
16-10-17	Value Added Tax - Room Charge		67.93	
		Shi Liu Jun #1821=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Sun Ji Of Room #1822		
16-10-17	Value Added Tax - Room Charge		67.93	
		Sun Ji #1822=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Hong Rui Of Room #1823		
16-10-17	Value Added Tax - Room Charge		67.93	
		Hong Rui #1823=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Chen Guang Yao Of Room #1825		
16-10-17	Value Added Tax - Room Charge		67.93	

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Chen Guang Yao #1825=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From She Si Ying Of Room #1826		
16-10-17	Value Added Tax - Room Charge		67.93	
		She Si Ying #1826=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Lin Jing Yu Of Room #1906		
16-10-17	Value Added Tax - Room Charge		67.93	
		Lin Jing Yu #1906=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wei Le Le Of Room #1907		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wei Le Le #1907=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Liu Qing Hai Of Room #1908		
16-10-17	Value Added Tax - Room Charge		67.93	
		Liu Qing Hai #1908=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	

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确认号 Confirmation No : 997605

房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

页 Page No. : 30 of 62

账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Routed From Yao Qiong Of Room #1912		
16-10-17	Value Added Tax - Room Charge		67.93	
		Yao Qiong #1912=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Chen Bo Of Room #1915		
16-10-17	Value Added Tax - Room Charge		67.93	
		Chen Bo #1915=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wu Jia Yan Of Room #1916		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wu Jia Yan #1916=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Yang Hai Yan Of Room #1918		
16-10-17	Value Added Tax - Room Charge		67.93	
		Yang Hai Yan #1918=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Li Wen Chao Of Room #1919		
16-10-17	Value Added Tax - Room Charge		67.93	
		Li Wen Chao #1919=>Shanghai General		

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge	Routed From Yang Tian Of Room #1920	1,132.07	
16-10-17	Value Added Tax - Room Charge	Yang Tian #1920=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Wang Wen Of Room #1921	1,132.07	
16-10-17	Value Added Tax - Room Charge	Wang Wen #1921=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Yu Hua Wen Of Room #1923	1,132.07	
16-10-17	Value Added Tax - Room Charge	Yu Hua Wen #1923=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Chen Bo Qiang Of Room #1926	1,132.07	
16-10-17	Value Added Tax - Room Charge	Chen Bo Qiang #1926=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Fu Yi Han Of Room #2002	1,132.07	
16-10-17	Value Added Tax - Room Charge		67.93	

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Fu Yi Han #2002=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wang Zheng Of Room #2006		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wang Zheng #2006=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Yun Peng Of Room #2008		
16-10-17	Value Added Tax - Room Charge		67.93	
		Yun Peng #2008=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Guo Tao Of Room #2009		
16-10-17	Value Added Tax - Room Charge		67.93	
		Guo Tao #2009=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Zeng Jian Of Room #2017		
16-10-17	Value Added Tax - Room Charge		67.93	
		Zeng Jian #2017=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Routed From Zhao Yong Jian Of Room #2019		
16-10-17	Value Added Tax - Room Charge		67.93	
		Zhao Yong Jian #2019=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Lai Kai Of Room #2020		
16-10-17	Value Added Tax - Room Charge		67.93	
		Lai Kai #2020=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wang Xin Of Room #2023		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wang Xin #2023=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Yang Ying Of Room #2025		
16-10-17	Value Added Tax - Room Charge		67.93	
		Yang Ying #2025=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Yan Jia Yin Of Room #2026		
16-10-17	Value Added Tax - Room Charge		67.93	

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到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Yan Jia Yin #2026=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wang Xiao Lei Of Room #2106		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wang Xiao Lei #2106=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Liu Hang Of Room #2108		
16-10-17	Value Added Tax - Room Charge		67.93	
		Liu Hang #2108=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wang Xue Feng Of Room #2109		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wang Xue Feng #2109=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wu Yue Of Room #2112		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wu Yue #2112=>Shanghai General Motor #9052		

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公司名称 Company :

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确认号 Confirmation No : 997605

房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge	Routed From Zhao Miao Of Room #2115	1,132.07	
16-10-17	Value Added Tax - Room Charge	Zhao Miao #2115=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Jiao Long Of Room #2117	1,132.07	
16-10-17	Value Added Tax - Room Charge	Jiao Long #2117=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Wang Zhan Of Room #2118	1,132.07	
16-10-17	Value Added Tax - Room Charge	Wang Zhan #2118=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Yu Jie Of Room #2119	1,132.07	
16-10-17	Value Added Tax - Room Charge	Yu Jie #2119=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Wang Xin Of Room #2121	1,132.07	
16-10-17	Value Added Tax - Room Charge	Wang Xin #2121=>Shanghai General Motor	67.93	

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

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收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge	Routed From Shi Liang Yu Of Room #2122	1,132.07	
16-10-17	Value Added Tax - Room Charge	Shi Liang Yu #2122=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Li Jian Bin Of Room #2123	1,132.07	
16-10-17	Value Added Tax - Room Charge	Li Jian Bin #2123=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Zhang Chao Shuai Of Room #2126	1,132.07	
16-10-17	Value Added Tax - Room Charge	Zhang Chao Shuai #2126=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Li Zhuo Of Room #2201	1,132.07	
16-10-17	Value Added Tax - Room Charge	Li Zhuo #2201=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Gao Qing Of Room #2202	1,132.07	
16-10-17	Value Added Tax - Room Charge		67.93	

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房号 Room No. : 9052

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收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Gao Qing #2202=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Tang Man Of Room #2205		
16-10-17	Value Added Tax - Room Charge		67.93	
		Tang Man #2205=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Gong Zheng Of Room #2206		
16-10-17	Value Added Tax - Room Charge		67.93	
		Gong Zheng #2206=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Yan Chun Yu Of Room #2207		
16-10-17	Value Added Tax - Room Charge		67.93	
		Yan Chun Yu #2207=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Zhang Xin Of Room #2208		
16-10-17	Value Added Tax - Room Charge		67.93	
		Zhang Xin #2208=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	

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房号 Room No. : 9052

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收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Routed From Liu Wei Of Room #2209		
16-10-17	Value Added Tax - Room Charge		67.93	
		Liu Wei #2209=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wang You Gang Of Room #2217		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wang You Gang #2217=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Li Yang Of Room #2219		
16-10-17	Value Added Tax - Room Charge		67.93	
		Li Yang #2219=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Sun Rui Of Room #2225		
16-10-17	Value Added Tax - Room Charge		67.93	
		Sun Rui #2225=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Liang Song Qian Of Room #2501		

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

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收银员 Cashier : FINRITA

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Value Added Tax - Room Charge		67.93	
		Liang Song Qian #2501=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Sun Ou Of Room #2502		
16-10-17	Value Added Tax - Room Charge		67.93	
		Sun Ou #2502=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Guo Yao Of Room #2506		
16-10-17	Value Added Tax - Room Charge		67.93	
		Guo Yao #2506=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Liu Yang Of Room #2507		
16-10-17	Value Added Tax - Room Charge		67.93	
		Liu Yang #2507=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Liang Bei Zhang Of Room #2508		
16-10-17	Value Added Tax - Room Charge		67.93	
		Liang Bei Zhang #2508=>Shanghai General Motor #9052		

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房号 Room No. : 9052

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收银员 Cashier : FINRITA

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge	Routed From Lin Xuan Rong Of Room #2509	1,132.07	
16-10-17	Value Added Tax - Room Charge	Lin Xuan Rong #2509=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Zhang Hai Jun Of Room #2512	1,132.07	
16-10-17	Value Added Tax - Room Charge	Zhang Hai Jun #2512=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Zhou Zi Hao Of Room #2515	1,132.07	
16-10-17	Value Added Tax - Room Charge	Zhou Zi Hao #2515=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Xie Wen Yan Of Room #2517	1,132.07	
16-10-17	Value Added Tax - Room Charge	Xie Wen Yan #2517=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Li Guo Qiang Of Room #2518	1,132.07	
16-10-17	Value Added Tax - Room Charge		67.93	

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Li Guo Qiang #2518=>Wuhan Wanda Plaza Investment Co.Ltd #9000 Wuhan Wanda Plaza Investment Co.Ltd #9000=>Li Guo Qiang #2518 Li Guo Qiang #2518=>Shanghai General Motor #9052		
16-10-17	Room Charge	Routed From Yuan Wen Of Room #2519	1,132.07	
16-10-17	Value Added Tax - Room Charge	Yuan Wen #2519=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Li Feng Of Room #2520	1,132.07	
16-10-17	Value Added Tax - Room Charge	Li Feng #2520=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Liu Chao Hui Of Room #2525	1,132.07	
16-10-17	Value Added Tax - Room Charge	Liu Chao Hui #2525=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Dong Yun Yi Of Room #2526	1,132.07	
16-10-17	Value Added Tax - Room Charge	Dong Yun Yi #2526=>Shanghai General	67.93	

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge	Routed From Su Xing Of Room #2601	1,132.07	
16-10-17	Value Added Tax - Room Charge	Su Xing #2601=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Wang Ruo Ran Of Room #2606	1,132.07	
16-10-17	Value Added Tax - Room Charge	Wang Ruo Ran #2606=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Chen Yue Of Room #2607	1,132.07	
16-10-17	Value Added Tax - Room Charge	Chen Yue #2607=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Gao Qing Of Room #2608	1,132.07	
16-10-17	Value Added Tax - Room Charge	Gao Qing #2608=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Wei Wei Of Room #2609	1,132.07	
16-10-17	Value Added Tax - Room Charge		67.93	

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房号 Room No. : 9052

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收银员 Cashier : FINRITA

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Wei Wei #2609=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wang Wei Chao Of Room #2612		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wang Wei Chao #2612=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Cui Lei Of Room #2615		
16-10-17	Value Added Tax - Room Charge		67.93	
		Cui Lei #2615=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Zhang Yong Jie Of Room #2617		
16-10-17	Value Added Tax - Room Charge		67.93	
		Zhang Yong Jie #2617=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Song Yi Hang Of Room #2618		
16-10-17	Value Added Tax - Room Charge		67.93	
		Song Yi Hang #2618=>Shanghai General Motor #9052		

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房号 Room No. : 9052

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge		1,132.07	
		Routed From Shen Li Fu Of Room #2620		
16-10-17	Value Added Tax - Room Charge		67.93	
		Shen Li Fu #2620=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Yang Jing Of Room #2621		
16-10-17	Value Added Tax - Room Charge		67.93	
		Yang Jing #2621=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Zhang Chun Of Room #2622		
16-10-17	Value Added Tax - Room Charge		67.93	
		Zhang Chun #2622=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Mai Wei Qi Of Room #2623		
16-10-17	Value Added Tax - Room Charge		67.93	
		Mai Wei Qi #2623=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Feng Ke Of Room #2625		
16-10-17	Value Added Tax - Room Charge		67.93	
		Feng Ke #2625=>Shanghai General Motor		

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收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge	Routed From Chen Ze Yang Of Room #2702	1,132.07	
16-10-17	Value Added Tax - Room Charge	Chen Ze Yang #2702=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Luo Dong Of Room #2706	1,132.07	
16-10-17	Value Added Tax - Room Charge	Luo Dong #2706=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Li Miao Miao Of Room #2707	1,132.07	
16-10-17	Value Added Tax - Room Charge	Li Miao Miao #2707=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Wu Ying Qiu Of Room #2709	1,132.07	
16-10-17	Value Added Tax - Room Charge	Wu Ying Qiu #2709=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Wang Zi Hua Of Room #2712	1,132.07	
16-10-17	Value Added Tax - Room Charge	Wang Zi Hua #2712=>Shanghai General	67.93	

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上海通用汽车, / Shanghai General Motor,
209 Building A, 191 Changle Road

公司名称 Company :

应收账户 A/R Number :

会员号码 Membership :

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确认号 Confirmation No : 997605

房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge	Routed From Ren Hai Ning Of Room #2715	1,132.07	
16-10-17	Value Added Tax - Room Charge	Ren Hai Ning #2715=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Liu Xu Of Room #2716	1,132.07	
16-10-17	Value Added Tax - Room Charge	Liu Xu #2716=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Cai Li Yuan Of Room #2717	1,132.07	
16-10-17	Value Added Tax - Room Charge	Cai Li Yuan #2717=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Zhao Di Rui Of Room #2718	1,132.07	
16-10-17	Value Added Tax - Room Charge	Zhao Di Rui #2718=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Lv Zhe Of Room #2719	1,132.07	
16-10-17	Value Added Tax - Room Charge	Lv Zhe #2719=>Shanghai General Motor	67.93	

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确认号 Confirmation No : 997605

房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

页 Page No. : 47 of 62

账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge	Routed From Du Wei Of Room #2720	1,132.07	
16-10-17	Value Added Tax - Room Charge	Du Wei #2720=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Sang Da Wei Of Room #2721	1,132.07	
16-10-17	Value Added Tax - Room Charge	Sang Da Wei #2721=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Bai Ya Ci Of Room #2722	1,132.07	
16-10-17	Value Added Tax - Room Charge	Bai Ya Ci #2722=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Liu Fei Yang Of Room #2723	1,132.07	
16-10-17	Value Added Tax - Room Charge	Liu Fei Yang #2723=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Lin Yao Of Room #2725	1,132.07	
16-10-17	Value Added Tax - Room Charge	Lin Yao #2725=>Shanghai General Motor	67.93	

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确认号 Confirmation No : 997605

房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge	Routed From Guo Rui Of Room #2726	1,132.07	
16-10-17	Value Added Tax - Room Charge	Guo Rui #2726=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Zhang Wei Ping Of Room #2801	1,132.07	
16-10-17	Value Added Tax - Room Charge	Zhang Wei Ping #2801=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Wang Jun Jun Of Room #2802	1,132.07	
16-10-17	Value Added Tax - Room Charge	Wang Jun Jun #2802=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Wu Qing Of Room #2809	1,132.07	
16-10-17	Value Added Tax - Room Charge	Wu Qing #2809=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Xie Wei Of Room #2810	1,132.07	
16-10-17	Value Added Tax - Room Charge		67.93	

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确认号 Confirmation No : 997605

房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Xie Wei #2810=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wu Yu Of Room #2812		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wu Yu #2812=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From He Jun Of Room #2815		
16-10-17	Value Added Tax - Room Charge		67.93	
		He Jun #2815=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wang Jian Jun Of Room #2816		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wang Jian Jun #2816=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Liu Guang Hui Of Room #2817		
16-10-17	Value Added Tax - Room Charge		67.93	
		Liu Guang Hui #2817=>Shanghai General Motor #9052		

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确认号 Confirmation No : 997605

房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge	Routed From Liu Bao Hau Of Room #2818	1,132.07	
16-10-17	Value Added Tax - Room Charge	Liu Bao Hau #2818=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Liu Yong Of Room #2819	1,132.07	
16-10-17	Value Added Tax - Room Charge	Liu Yong #2819=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Shi Jing Xu Of Room #2820	1,132.07	
16-10-17	Value Added Tax - Room Charge	Shi Jing Xu #2820=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Yue Xi Cang Of Room #2821	1,132.07	
16-10-17	Value Added Tax - Room Charge	Yue Xi Cang #2821=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Chen Rui Feng Of Room #2822	1,132.07	
16-10-17	Value Added Tax - Room Charge		67.93	

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确认号 Confirmation No : 997605

房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Chen Rui Feng #2822=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Su Hao Of Room #2823		
16-10-17	Value Added Tax - Room Charge		67.93	
		Su Hao #2823=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From He Xi Tong Of Room #2825		
16-10-17	Value Added Tax - Room Charge		67.93	
		He Xi Tong #2825=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Ma Yu Zhou Of Room #2826		
16-10-17	Value Added Tax - Room Charge		67.93	
		Ma Yu Zhou #2826=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Liu CHen Of Room #2901		
16-10-17	Value Added Tax - Room Charge		67.93	
		Liu CHen #2901=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	

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确认号 Confirmation No : 997605

房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

页 Page No. : 52 of 62

账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Routed From Lv You Of Room #2912		
16-10-17	Value Added Tax - Room Charge		67.93	
		Lv You #2912=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Liu Xiao Han Of Room #2915		
16-10-17	Value Added Tax - Room Charge		67.93	
		Liu Xiao Han #2915=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From He Qiu Hui Of Room #2916		
16-10-17	Value Added Tax - Room Charge		67.93	
		He Qiu Hui #2916=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Zhang Yu Xing Of Room #2918		
16-10-17	Value Added Tax - Room Charge		67.93	
		Zhang Yu Xing #2918=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Ao Yi Feng Of Room #2919		
16-10-17	Value Added Tax - Room Charge		67.93	

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确认号 Confirmation No : 997605

房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

页 Page No. : 53 of 62

账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Ao Yi Feng #2919=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Chen Zhi Ming Of Room #2920		
16-10-17	Value Added Tax - Room Charge		67.93	
		Chen Zhi Ming #2920=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Zhai Ya Nan Of Room #2921		
16-10-17	Value Added Tax - Room Charge		67.93	
		Zhai Ya Nan #2921=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Tian Shuang Xi Of Room #2922		
16-10-17	Value Added Tax - Room Charge		67.93	
		Tian Shuang Xi #2922=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wu Peng Liang Of Room #2925		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wu Peng Liang #2925=>Shanghai General Motor #9052		

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确认号 Confirmation No : 997605

房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

页 Page No. : 54 of 62

账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge		1,132.07	
		Routed From Zheng Xiao Qing Of Room #2926		
16-10-17	Value Added Tax - Room Charge		67.93	
		Zheng Xiao Qing #2926=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Fang Si Ning Of Room #3001		
16-10-17	Value Added Tax - Room Charge		67.93	
		Fang Si Ning #3001=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From An Li Min Of Room #3002		
16-10-17	Value Added Tax - Room Charge		67.93	
		An Li Min #3002=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Xu Xiao Chen Of Room #3006		
16-10-17	Value Added Tax - Room Charge		67.93	
		Xu Xiao Chen #3006=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Deng Xi Of Room #3007		
16-10-17	Value Added Tax - Room Charge		67.93	

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确认号 Confirmation No : 997605

房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

页 Page No. : 55 of 62

账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Deng Xi #3007=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Sha Ben Of Room #3012		
16-10-17	Value Added Tax - Room Charge		67.93	
		Sha Ben #3012=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Ding Kai Xuan Of Room #3016		
16-10-17	Value Added Tax - Room Charge		67.93	
		Ding Kai Xuan #3016=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Du Hong Jun Of Room #3017		
16-10-17	Value Added Tax - Room Charge		67.93	
		Du Hong Jun #3017=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Shi Qiang Of Room #3019		
16-10-17	Value Added Tax - Room Charge		67.93	
		Shi Qiang #3019=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

页 Page No. : 56 of 62

账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Routed From Chen Zi Jian Of Room #3020		
16-10-17	Value Added Tax - Room Charge		67.93	
		Chen Zi Jian #3020=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Li Wei Jie Of Room #3025		
16-10-17	Value Added Tax - Room Charge		67.93	
		Li Wei Jie #3025=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Li Jun Of Room #3026		
16-10-17	Value Added Tax - Room Charge		67.93	
		Li Jun #3026=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Xie Zi Jun Of Room #3101		
16-10-17	Value Added Tax - Room Charge		67.93	
		Xie Zi Jun #3101=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Wu Bo Feng Of Room #3102		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wu Bo Feng #3102=>Shanghai General		

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上海通用汽车, / Shanghai General Motor,
209 Building A,191 Changle Road

公司名称 Company :

应收账户 A/R Number :

会员号码 Membership :

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确认号 Confirmation No : 997605

房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge		1,132.07	
		Routed From Zhang Zhi Liang Of Room #3107		
16-10-17	Value Added Tax - Room Charge		67.93	
		Zhang Zhi Liang #3107=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Lin Yu Jie Of Room #3112		
16-10-17	Value Added Tax - Room Charge		67.93	
		Lin Yu Jie #3112=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Liu Xie Xin Of Room #3115		
16-10-17	Value Added Tax - Room Charge		67.93	
		Liu Xie Xin #3115=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Li Fu Sheng Of Room #3117		
16-10-17	Value Added Tax - Room Charge		67.93	
		Li Fu Sheng #3117=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Xing Guo Han Of Room #3118		
16-10-17	Value Added Tax - Room Charge		67.93	

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Xing Guo Han #3118=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Zhu Shi Yun Of Room #3119		
16-10-17	Value Added Tax - Room Charge		67.93	
		Zhu Shi Yun #3119=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Dong Yi Fen Of Room #3120		
16-10-17	Value Added Tax - Room Charge		67.93	
		Dong Yi Fen #3120=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Cheng Guang Lei Of Room #3121		
16-10-17	Value Added Tax - Room Charge		67.93	
		Cheng Guang Lei #3121=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Jiang Xing Kui Of Room #3125		
16-10-17	Value Added Tax - Room Charge		67.93	
		Jiang Xing Kui #3125=>Shanghai General Motor #9052		

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Room Charge	Routed From Liu Wei En Of Room #3126	1,132.07	
16-10-17	Value Added Tax - Room Charge	Liu Wei En #3126=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Yan Fang Cheng Of Room #3201	1,132.07	
16-10-17	Value Added Tax - Room Charge	Yan Fang Cheng #3201=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Zan Zhi Cheng Of Room #3202	1,132.07	
16-10-17	Value Added Tax - Room Charge	Zan Zhi Cheng #3202=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Che Wei Xiang Of Room #3215	1,132.07	
16-10-17	Value Added Tax - Room Charge	Che Wei Xiang #3215=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Xue Yuan Of Room #3216	1,132.07	

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
16-10-17	Value Added Tax - Room Charge	Xue Yuan #3216=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Yu Li Of Room #3218	1,132.07	
16-10-17	Value Added Tax - Room Charge	Yu Li #3218=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Zhang Tian Yu Of Room #3219	1,132.07	
16-10-17	Value Added Tax - Room Charge	Zhang Tian Yu #3219=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Chen Jia Feng Of Room #3220	1,132.07	
16-10-17	Value Added Tax - Room Charge	Chen Jia Feng #3220=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge	Routed From Wen Dan Of Room #3221	1,132.07	
16-10-17	Value Added Tax - Room Charge	Wen Dan #3221=>Shanghai General Motor #9052	67.93	
16-10-17	Room Charge		1,132.07	

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房号 Room No. : 9052

到店日期 Arrival : 15-10-17 10:34

离店日期 Departure : 18-10-17 00:00

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Routed From Wang Jun Lin Of Room #3222		
16-10-17	Value Added Tax - Room Charge		67.93	
		Wang Jun Lin #3222=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Liu Li Na Of Room #3223		
16-10-17	Value Added Tax - Room Charge		67.93	
		Liu Li Na #3223=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Liu Peng Hao Of Room #3225		
16-10-17	Value Added Tax - Room Charge		67.93	
		Liu Peng Hao #3225=>Shanghai General Motor #9052		
16-10-17	Room Charge		1,132.07	
		Routed From Ma Lin Of Room #3226		
16-10-17	Value Added Tax - Room Charge		67.93	
		Ma Lin #3226=>Shanghai General Motor #9052		

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账单号码 Folio No. :

收银员 Cashier : FINRITA

打印日期 Print Date : 18-OCT-17

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
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。 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 RMB	337,199.99
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。 Thank you for your kindness from the heart! Through Wanda Children's Foundation by China Charitly Federation, your generous contribution of RMB5 will bring the children health, love and hope.			付款总计Payment Total	0.00
			余额Balance	337,199.99
			含税金额Total Incl.VAT	337,199.99
			税前金额Net Amount	318,111.83
			增值税6%VAT	19,088.16
			增值税11%VAT	0.00
			增值税17%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