



房间号码 Room Number :  
到店日期 Arrival Date : 09-19-25  
离店日期 Departure Date : 09-23-25  
姓名 Guest Name Kanghui Group International Conference  
公司 Company  
团号 康辉--小火人

确认号码 Conf. Number : 32891942  
应收账号 AR Number :  
会员号码 Membership :  
收银员号 Cashier ID : C1B2FOWINNIEZ  
页数 Folio Page : 1 of 1

INFORMATION INVOICE

日期 Date	内容 Description	备注 Reference	消费 Charges	付款 Credits
9-19-25	Accommodation	28*680	19040.00	
9-20-25	Accommodation	28*680	19040.00	
9-21-25	Accommodation	28*680	19040.00	
9-22-25	Accommodation	23*680	15640.00	

合计	Total	72760.00	0.00
余额	Balance CNY	72760.00	

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，我同意承担付款责任。

I have received the goods and/or services in the amount shown above. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges, or any subsequent charge not stated above.

宾客签名  
Guest Signature

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