

, Bank Transfer 银行汇款

CN

Xiang, Xiao Gu

A/R Number E60000

Travel Agent :

Company Name : BARD

Room No. : 0628

Arrival : 15.09.18

Departure : 16.09.18

Page No. : 1 of 1

Folio No. : 1952444

Cashier : SMELISA 726

Printed : 19-SEP-18

Voucher :

Conf No. : 3507028

CRS No. :

Date	Description	Charges RMB	Credits RMB
15.09.18	Room Charge 35527581	635.00	
15.09.18	Room Charge SVC	63.50	
15.09.18	Room VAT 6%	41.91	
16.09.18	Direct Billing/Reserved For AR RM ONLY ALREADY PAID BY ALIPAY BY RM ONLY ALREADY PAID BY ALIPAY BY SM-ELISA		740.41

Thank you for selecting Garden Hotel GuangZhou.

Total

740.41

740.41

Amount Due RMB

0.00

Guest Signature: _____

I agree that my liability for this bill is not waived and agree to behalf personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of the charge.



, Bank Transfer 银行汇款

CN

Liu, Biao

A/R Number E60000

Travel Agent

Company Name : BARD

Room No. : 0804

Arrival : 15.09.18

Departure : 16.09.18

Page No. : 1 of 1

Folio No. : 1952446

Cashier : SMELISA 726

Printed : 19-SEP-18

Voucher :

Conf No. : 3507025

CRS No. :

Date	Description		Charges RMB	Credits RMB
15.09.18	Room Charge	35528032	635.00	
15.09.18	Room Charge SVC		63.50	
15.09.18	Room VAT 6%		41.91	
16.09.18	Direct Billing/Reserved For AR	RM ONLY ALREADY PAID BY ALIPAY BY		740.41
	RM ONLY ALREADY PAID BY ALIPAY BY SM-ELISA			

Thank you for selecting Garden Hotel GuangZhou.

Total

740.41

740.41

Amount Due RMB

0.00

Guest Signature: _____

I agree that my liability for this bill is not waived and agree to behalf personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of the charge.



[Handwritten signature]

Mr TAN, XIANG YANG 谭向阳

CN

A/R Number

Travel Agent :

Company Name : BARD

Room No. : 0832

Arrival : 15.09.18

Departure : 16.09.18

Page No. : 1 of 1

Folio No. : 1952362

Cashier : SMELISA 726

Printed : 19-SEP-18

Voucher :

Conf No. : 3507029

CRS No. :

Date	Description		Charges RMB	Credits RMB
15.09.18	Room Charge	35528142	635.00	
15.09.18	Room Charge SVC		63.50	
15.09.18	Room VAT 6%		41.91	
16.09.18	ALI Pay			740.41

Thank you for selecting Garden Hotel GuangZhou.

Total

740.41

740.41

Amount Due RMB

0.00

Guest Signature: _____

I agree that my liability for this bill is not waived and agree to behalf personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of the charge.



Mr Li, Xian Jun 李贤军

CN

应收帐户 :
旅行社 :
公司 : BARD

房号 : 0903
到店时间 : 15.09.18
离店时间 : 16.09.18
页数 : 1 of 1
帐单号码 : 1952358
收银员 : SMELISA,E 726
打印时间 : 19-SEP-18
凭证 :
预订确认号 : 3507024
订单号 :

日期	描述		应收费用 RMB	已付费用 RMB
15.09.18	Room Charge	35528276	523.00	
15.09.18	Room Charge SVC		52.30	
15.09.18	Room VAT 6%		34.52	
16.09.18	ALI Pay			609.82

感谢您选择广州花园酒店

总计 609.82 609.82

余款 RMB 0.00

客人签名:

本人愿意以个人诚信同意支付以上的费用，并乐于对以上提及的费用在个人、公司或组织支付此帐单时所产生的款项问题承担责任。



[Handwritten signature]

Mr Xie, Jin 谢晋
GXS
CN

应收帐户 :
旅行社 :
公司 : BARD

房号 : 0937
到店时间 : 15.09.18
离店时间 : 17.09.18
页数 : 1 of 1
帐单号码 : 1952845
收银员 : SMELISA,E 726
打印时间 : 19-SEP-18
凭证 :
预订确认号 : 3507032
订单号 :

日期	描述		应收费用 RMB	已付费用 RMB
15.09.18	Room Charge	35528487	523.00	
15.09.18	Room Charge SVC		52.30	
15.09.18	Room VAT 6%		34.52	
17.09.18	ALI Pay			609.82

感谢您选择广州花园酒店

总计 609.82 609.82

余款 RMB 0.00

客人签名:

本人愿意以个人诚信同意支付以上的费用,并乐于对以上提及的费用在个人、公司或组织支付此帐单时所产生的款项问题承担责任。



Mr Zhang, Xian Qing 张先庆

CN

A/R Number

Travel Agent :

Company Name : BARD

Room No. : 2118

Arrival : 15.09.18

Departure : 17.09.18

Page No. : 1 of 1

Folio No. : 1952596

Cashier : SMELISA 726

Printed : 19-SEP-18

Voucher :

Conf No. : 3507027

CRS No. :

Date	Description		Charges RMB	Credits RMB
15.09.18	Room Charge	35530768	635.00	
15.09.18	Room Charge SVC		63.50	
15.09.18	Room VAT 6%		41.91	
16.09.18	ALI Pay			740.41

Thank you for selecting Garden Hotel GuangZhou.

Total

740.41

740.41

Amount Due RMB

0.00

Guest Signature: _____

I agree that my liability for this bill is not waived and agree to behalf personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of the charge.



A handwritten signature in black ink, appearing to be "Zhang Xianqing".

Mr Li, Xian Dong 李贤东
CHONG QING,
CN

A/R Number
Travel Agent :
Company Name : BARD

Room No. : 2138
Arrival : 15.09.18
Departure : 16.09.18
Page No. : 1 of 1
Folio No. : 1952357
Cashier : SMELISA 726
Printed : 19-SEP-18
Voucher :
Conf No. : 3507026
CRS No. :

Date	Description		Charges RMB	Credits RMB
15.09.18	Room Charge	35530929	635.00	
15.09.18	Room Charge SVC		63.50	
15.09.18	Room VAT 6%		41.91	
16.09.18	ALI Pay			740.41

Thank you for selecting Garden Hotel GuangZhou.

Total	740.41	740.41
Amount Due RMB	0.00	

Guest Signature: _____

I agree that my liability for this bill is not waived and agree to behalf personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of the charge.

