



Courtyard by Marriott Hotel Shanghai Xujiahui
上海西藏大厦万怡酒店
<http://www.courtyard.com>

100 Hongqiao Road, Xuhui District, Shanghai 200030, PRC
中国上海市徐汇区虹桥路100号, 邮政编码: 200030
Tel 电话: (86 21) 6129 2888
Fax 传真: (86 21) 6129 2999

INFORMATION INVOICE

Haier Group
China

Room 房号 : 9901
Rewards No 万豪礼赏 :
No. of Guest 住店人数 : 0
Confirmation No 确认号 :
Clerk 收银员 : TROYW
Page # : 1
Time printed : 13-APR-18

Hui Xiao Er

Arrive 10/04/18 Time 12:22 Depart 14/04/18 TIME 00:00 INVOICE # 18965118
入住日期 入住时间 离店日期 离店时间 账单号

DATE 日期	DESCRIPTION 项目	CHARGES 借方	CREDITS 贷方
10/04/18	Deposit Transfer at C/I		45,000.00
10/04/18	MoMo Cafe Lunch Food Line# 9901 : CHECK# 0022284 [359]	236.00	
10/04/18	Room Charge [NA Pkg. Trx] Routed From Wang Yong Of Room #0607	814.75	
10/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Wang Yong Of Room #0607	135.25	
10/04/18	Room Charge [NA Pkg. Trx] Routed From Lin Qi Rong Of Room #0612	814.75	
10/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Lin Qi Rong Of Room #0612	135.25	
10/04/18	Room Charge [NA Pkg. Trx] Routed From Wang Xiao Hu Of Room #0621	814.75	
10/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Wang Xiao Hu Of Room #0621	135.25	
10/04/18	Room Charge [NA Pkg. Trx] Routed From Cheng Yu Hang Of Room #0911 Haier Group #9901=>Cheng Yu Hang #0911 Cheng Yu Hang #0911=>Haier Group #9901	814.75	
10/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Cheng Yu Hang Of Room #0911 Haier Group #9901=>Cheng Yu Hang #0911 Cheng Yu Hang #0911=>Haier Group #9901	135.25	
10/04/18	Room Charge [NA Pkg. Trx] Routed From Ren Tao Lin Of Room #0912	814.75	
10/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Ren Tao Lin Of Room #0912	135.25	
10/04/18	Room Charge [NA Pkg. Trx] Routed From Li Rui Qi Of Room #1103 Haier Group #9901=>Li Rui Qi #1103 Li Rui Qi #1103=>Haier Group #9901	814.75	
10/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Li Rui Qi Of Room #1103 Haier Group #9901=>Li Rui Qi #1103 Li Rui Qi #1103=>Haier Group #9901	135.25	





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DATE 日期	DESCRIPTION 项目	CHARGES 借方	CREDITS 贷方
10/04/18	Room Charge [NA Pkg. Trx] Routed From Chen Ying Of Room #1307	814.75	
10/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Chen Ying Of Room #1307	135.25	
10/04/18	Room Charge [NA Pkg. Trx] Routed From Wei Sha Of Room #1309	814.75	
10/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Wei Sha Of Room #1309	135.25	
11/04/18	MoMo Cafe Lunch Food Line# 9901 : CHECK# 0022545 [109]	944.00	
11/04/18	Banquet (Group) Dinner Food Line# 9901 : CHECK# 0067667 [288]	14,826.00	
11/04/18	Room Charge [NA Pkg. Trx] Routed From Wang Yong Of Room #0607	814.75	
11/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Wang Yong Of Room #0607	135.25	
11/04/18	Room Charge [NA Pkg. Trx] Routed From Lin Qi Rong Of Room #0612	814.75	
11/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Lin Qi Rong Of Room #0612	135.25	
11/04/18	Room Charge [NA Pkg. Trx] Routed From Wang Xiao Hu Of Room #0621	814.75	
11/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Wang Xiao Hu Of Room #0621	135.25	
11/04/18	Room Charge [NA Pkg. Trx] Routed From Cheng Yu Hang Of Room #0911 Haier Group #9901=>Cheng Yu Hang #0911 Cheng Yu Hang #0911=>Haier Group #9901	814.75	
11/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Cheng Yu Hang Of Room #0911 Haier Group #9901=>Cheng Yu Hang #0911 Cheng Yu Hang #0911=>Haier Group #9901	135.25	
11/04/18	Room Charge [NA Pkg. Trx] Routed From Ren Tao Lin Of Room #0912	814.75	



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DATE 日期	DESCRIPTION 项目	CHARGES 借方	CREDITS 贷方
11/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Ren Tao Lin Of Room #0912	135.25	
11/04/18	Room Charge [NA Pkg. Trx] Routed From Li Rui Qi Of Room #1103 Haier Group #9901=>Li Rui Qi #1103 Li Rui Qi #1103=>Haier Group #9901	814.75	
11/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Li Rui Qi Of Room #1103 Haier Group #9901=>Li Rui Qi #1103 Li Rui Qi #1103=>Haier Group #9901	135.25	
11/04/18	Room Charge [NA Pkg. Trx] Routed From Chen Ying Of Room #1307	814.75	
11/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Chen Ying Of Room #1307	135.25	
11/04/18	Room Charge [NA Pkg. Trx] Routed From Wei Sha Of Room #1309	814.75	
11/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Wei Sha Of Room #1309	135.25	
12/04/18	MoMo Cafe Lunch Food Line# 9901 : CHECK# 0022843 [359]	354.00	
12/04/18	Part Day Late C/O on Apr12 Routed From Wang Xiao Hu Of Room #0621	407.38	
12/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Wang Xiao Hu Of Room #0621	67.63	
12/04/18	Banquet (Group) Dinner Food Line# 9901 : CHECK# 0067668 [286]	14,826.00	
12/04/18	Room Charge [NA Pkg. Trx] Routed From Wang Yong Of Room #0607	814.75	
12/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Wang Yong Of Room #0607	135.25	
12/04/18	Room Charge [NA Pkg. Trx] Routed From Lin Qi Rong Of Room #0612	1,420.00	
12/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Lin Qi Rong Of Room #0612	235.72	
12/04/18	Room Charge	814.75	



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DATE 日期	DESCRIPTION 项目	CHARGES 借方	CREDITS 贷方
	[NA Pkg. Trx] Routed From Cheng Yu Hang Of Room #0911 Haier Group #9901=>Cheng Yu Hang #0911 Cheng Yu Hang #0911=>Haier Group #9901		
12/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Cheng Yu Hang Of Room #0911 Haier Group #9901=>Cheng Yu Hang #0911 Cheng Yu Hang #0911=>Haier Group #9901	135.25	
12/04/18	Room Charge [NA Pkg. Trx] Routed From Ren Tao Lin Of Room #0912	814.75	
12/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Ren Tao Lin Of Room #0912	135.25	
12/04/18	Room Charge [NA Pkg. Trx] Routed From Li Rui Qi Of Room #1103 Haier Group #9901=>Li Rui Qi #1103 Li Rui Qi #1103=>Haier Group #9901	814.75	
12/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Li Rui Qi Of Room #1103 Haier Group #9901=>Li Rui Qi #1103 Li Rui Qi #1103=>Haier Group #9901	135.25	
12/04/18	Room Charge [NA Pkg. Trx] Routed From Chen Ying Of Room #1307	814.75	
12/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Chen Ying Of Room #1307	135.25	
12/04/18	Room Charge [NA Pkg. Trx] Routed From Wei Sha Of Room #1309	814.75	
12/04/18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Wei Sha Of Room #1309	135.25	
13/04/18	Union Pay Card Cheng Yu Hang #0911=>Haier Group #9901 XXXXXXXXXXXX9780 XX/XX		1,500.00
13/04/18	Union Pay Card Li Rui Qi #1103=>Haier Group #9901 XXXXXXXXXXXX9501 XX/XX		1,500.00
13/04/18	MoMo Cafe Lunch Food Line# 9901 : CHECK# 0022138 [108]	118.00	
13/04/18	Banquet (Group) Lunch Food	7,650.00	



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	Line# 9901 : CHECK# 0067670 [286]		
13/04/18	MoMo Cafe Lunch Food	1,264.00	
	Line# 9901 : CHECK# 0022141 [264]		
13/04/18	Room Charge	814.75	
	[NA Pkg. Trx] Routed From Chen Ying Of Room #1307		
13/04/18	Service Charge & Tax	135.25	
	[Add: 16.6%.(B)] Routed From Chen Ying Of Room #1307		
13/04/18	Room Charge	814.75	
	[NA Pkg. Trx] Routed From Wei Sha Of Room #1309		
13/04/18	Service Charge & Tax	135.25	
	[Add: 16.6%.(B)] Routed From Wei Sha Of Room #1309		
	Total 总计	65,148.73	48,000.00
	Balance 余额		CNY17,148.73



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: