



Mr Zhang Ke Jia

Cn

Jia, Zhang Ke

INFORMATION INVOICE

IHG ONE Rewards 780218867

Group Code

Company Name

Conf No. 10035808

Room No. 1688

Arrival 21-01-26

Departure 22-01-26

Page No. 1 of 1

Folio No. 1141822

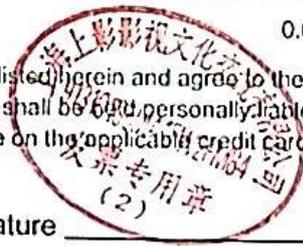
User ID FLORASH

A/R Number C100001

26-01-26

| Date | Item(O) | Reference | Charges CNY | Payment CNY |
|----------|-------------------------|-----------|----------------|----------------|
| 21-01-26 | Room Charge | | 1,000.00 | |
| 22-01-26 | Direct Bill/City Ledger | | | 1,000.00 |
| Total | | | 1,000.00 | 1,000.00 |
| Balance | | | 0.00 CNY | |

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be paid personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.



Guest Signature _____



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如有发票问题，请联系电邮/E-mail: invoice@cpsha.com



Ms Jia Huan Wan

Wan, Jia Huan
 INFORMATION INVOICE
 IHG ONE Rewards
 Group Code
 Company Name

Conf No. 10035810
 Room No. 1718
 Arrival 21-01-26
 Departure 22-01-26
 Page No. 1 of 1
 Folio No. 1141821
 User ID FLORASH
 AVR Number C100001
 26-01-26

| Date | Item(s) | Reference | Charges CNY | Payment CNY |
|----------------|-------------------------|-----------|-----------------|----------------|
| 21-01-26 | Room Charge | | 700.00 | |
| 22-01-26 | Direct Bill/City Ledger | | | 700.00 |
| Total | | | 700.00 | 700.00 |
| Balance | | | 0.00 CNY | |

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.



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Guest Signature _____



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Mr Rui Bin Chen

Chen, Rui Bin
 INFORMATION INVOICE
 IHG ONE Rewards
 Group Code
 Company Name

Conf No. 10035812
 Room No. 1710
 Arrival 21-01-26
 Departure 22-01-26
 Page No. 1 of 1
 Folio No. 1141823
 User ID FLORASH
 A/R Number C100001
 26-01-26

| Date | Item(s) | Reference | Charges CNY | Payment CNY |
|--------------|-------------------------|-----------|----------------|----------------|
| 21-01-26 | Room Charge | | 700.00 | |
| 22-01-26 | Direct Bill/City Ledger | | | 700.00 |
| Total | | | 700.00 | 700.00 |

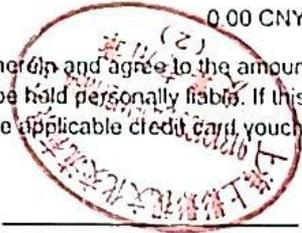
Balance 0.00 CNY

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Guest Signature _____



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