

Ansteel Group Automotive Steel Marketing
Room 1511, Ruichen Internation
No 13 Nongzhanguan Nanlu
Beijing China

Company Name 公司名称: Beijing An Hang Investment Co Ltd

Email Address 邮件地址:

Room No. 房间号码: 9081
Arrival 到店日期: 17 SEP 17
Departure 离店日期: 23 SEP 17
Page No. 页数: 1 of 19
Date 日期: 28 SEP 17
Cashier No. 出纳员: 214
Receipt No. 帐单号码:

INFORMATION INVOICE 预览账单

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
17 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Hou Ying C	900.00	
18 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Hou Ying C	599.99	
18 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Gao Yuan	600.00	
18 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Ma Jie Of I	599.99	
19 SEP 17	Show Kitchen	Room# 9081 : CHECK# 0101657 [1034]	1,196.00	
19 SEP 17	Accommodation	[Add: 6%.(S1)] Zhou Jing Zhong #0515:	900.00	
19 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Ma Rong C	1,000.00	
19 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Sun Yu Ch	1,000.00	
19 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Hou Ying C	700.00	
19 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Gao Yuan	600.00	
19 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Ma Jie Of I	699.99	
19 SEP 17	Accommodation	[Add: 6%.(S1)] Tian Shi Qun #1518=>A	900.00	
19 SEP 17	Accommodation	[Add: 6%.(S1)] Cao Gang #1908=>Anst	900.00	
19 SEP 17	Accommodation	[Add: 6%.(S1)] Jiang Jun #2008=>Anste	900.00	
20 SEP 17	Show Kitchen	Room# 9081 : CHECK# 0101800 [1034]	7,039.80	
20 SEP 17	Show Kitchen	Room# 9081 : CHECK# 0101804 [1034]	219.99	
20 SEP 17	Bank Transfer			383,320.00
20 SEP 17	Show Kitchen	Room# 9081 : CHECK# 0101860 [1055]	347.30	
20 SEP 17	Show Kitchen	Room# 9081 : CHECK# 0101870 [1022]	47,838.28	
20 SEP 17	The Lounge	Room# 9081 : CHECK# 0436078 [4310]	156.40	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Shuai Of	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yang Chen	1,000.00	41
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Jing	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Jin >	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wu Ying Li	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Cao Hai Pe	900.00	

海子大床: 23 * 900 = 20700

海子双床: 13 * 1000 = 13000

子: 自助早餐: 30 * 220 = 6600

自助餐: 180 * 260 = 46800

散: 300 * 50 = 15000

散: 房间430

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20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Yi O	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Gu Ke Of R	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Shu	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Liu Ren Dc	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Liu Qiao O	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zou Kuo O	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yang Bo O	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Liu Jian Of	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Bing Tor	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Sun Shu H	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhou Wen	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Ma Li Of R	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yan Li Hon	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yang Hong	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wei Kai Of	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Yu (	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Qin Qi Bin	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Wei Of F	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty3	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Fen	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Bao	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Jian	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xu Guo Lir	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wu Qing Y	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Jian	1,000.00	

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20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yang Ying	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Shang D	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xiao Hai Yi	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xiao Guo C	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Lin Xiao W	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Li Q	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Li Li	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1:	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yang Dan	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Tang Qian	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Ma Rong C	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Sun Yu Ch	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Dia	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xia Hai Xia	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Chen Jun C	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Jin Yan Of	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Ye Cai Xiu	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Gong Yan	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Wei	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Deng Xian	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Liu Shao N	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yang Yong	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li He Wen	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xia Zhi Qin	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Qin Of R	900.00	

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20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Liu Lian Dc	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xu Sheng I	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xue Xue O	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Guc	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xu San Sha	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Fu C	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Jing	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Qu Zhong	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty2:	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Sun Bao Li	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1:	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Cui Jian Bi	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Nie Zhen Y	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06G PTY :	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Du Min Of	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Meng Yon	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Fan Jun Ch	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xiang Xing	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Shu Bo C	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Ming Of	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Jiang Neng	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Cai Xiao M	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Chen Jian	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Lin Li Of R	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Tian Tor	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yang Song	900.00	

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20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Qiu Sheng	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Cao Song l	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From He Jia Di C	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yin Zhi Qia	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Song Chao	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xi Song Sh	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Jian Ping	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Bao Sen	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Yan Qiu	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Bo (	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Han Shu Yi	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty5:	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Hu Gang C	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Chen Qi Sh	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Huang Mir	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Shi Liang C	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zeng Qing	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Shi Yun Lai	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Le C	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhao Xin R	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Gao Yongs	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Ton,	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wu Qiang	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Jing	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Zhong Ji	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Tian Shi Qi	1,000.00	

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20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Ren Jian Ki	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xing Yang	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Gu Shang I	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Mao Yong	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Da F	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wei Ke Ch	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1:	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zheng Jie (	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Chen Yan I	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xu Wei Of	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Cao Hong	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Sun Ru Lin	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Jiang Xiao	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Guo	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yu Shun Bi	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Guo Yan Li	599.99	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yang Le Of	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Kaku Hoge	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Lu Peng Fe	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Cui Zhen X	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xie Mao Q	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Hashimoto	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Yi O	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Sun Lei Of	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Sun Yong I	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Chen Yu Cl	1,000.00	

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20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Suzuki Yos	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Cao Gang	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Sheng Li	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Tian Ping	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1	900.00	
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20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Jiang Jun C	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Liu Ming H	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Ke C	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Liu Xue Bir	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Liu Ri Cher	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Jiang Shua	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1	900.00	
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20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Shi Yan Of	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Gao Yang	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1	900.00	
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20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1	900.00	
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20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xi Zhong N	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Kiyokawa	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Zhi	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wenk Dan	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Ran Mao Y	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Hao Yun N	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Lu Jun Of	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Chen Bin	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1:	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yao Bang	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xu Jie Of R	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Fei Peng	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhong She	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Inoue Take	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Hua	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Cao Jin Fei	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhu Yuan	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Shen Qun	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Hou Ying C	599.99	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wu Wen S	1,000.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Gao Yi Of	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1	900.00	

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Company Name 公司名称: Beijing An Hang Investment Co Ltd

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20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Hong Yu	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Liu Bo Of F	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Ye You Of	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty2:	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty2:	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Lai Juan O	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Qi Qi Of	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Mei	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Liang Dan	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Ge Xian Qi	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li C Of Roc	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty2(	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty2(	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Lei Li Of R	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Hui	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Qing	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Meng Jin S	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yao Long C	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Fan	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From He Mei Hu	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Miao Kun	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Niu Kui Of	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Sun Feng F	900.00	
20 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yuan Hai Z	900.00	

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21 SEP 17	Events	Room# 9081 : CHECK# 8054 [9904]	22,000.00	
21 SEP 17	Events	Room# 9081 : CHECK# 8055 [9904]	10,000.35	
21 SEP 17	The Lounge	Room# 9081 : CHECK# 0436101 [4310]	361.10	
21 SEP 17	Show Kitchen	Room# 9081 : CHECK# 0101924 [1034]	59,178.35	
21 SEP 17	Late Checkout	E06G PTY 120 #1113=>Ansteel Group A	391.30	
21 SEP 17	Accommodation Service Charge	[Add: 8.49%.(B)] E06G PTY 120 #1113=	33.22	
21 SEP 17	Rooms VAT 6%	[Add: 6%.(S1)] E06G PTY 120 #1113=>	25.47	
21 SEP 17	Accommodation Service Charge	E06G PTY 120 #1113=>Ansteel Group A	0.01	
21 SEP 17	Events	Room# 9081 : CHECK# 8062 [9904]	90,999.58	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Shuai Of	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yang Chen	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Jing	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Jin >	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wu Ying Li	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Cao Hai Pe	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Jiang Xiao	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xie Mao Q	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhou Jing ;	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Tian Ping \	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Yi O	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Gu Ke Of R	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Shu	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Liu Ren Dc	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Liu Qiao O	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zou Kuo O	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Shi Yan Of	900.00	

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21 SEP 17	Dalian Dalian	Room# 9081 : CHECK# 0202893 [1503]	27,836.53	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yuan Hai Z	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yang Bo O	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Liu Jian Of	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Bing Tor	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Sun Shu H	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhou Wen	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Ma Li Of R	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yan Li Hon	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yang Hong	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wei Kai Of	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Yu C	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Qin Qi Bin	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Wei Of F	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty3	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Fenj	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Bao	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Jian	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xu Guo Lir	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wu Qing Y	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Jian	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Huang Jiar	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yang Ying	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Shang D	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xiao Hai Yi	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xiao Guo C	900.00	

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21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Lin Xiao W	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Sun Feng F	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Li Q	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Li Li	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Liu Jun Of	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1:	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yang Dan (	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Niu Kui Of	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Tang Qian	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Miao Kun	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Ma Rong C	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1:	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Sun Yu Ch	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Diai	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From He Mei Hu	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xia Hai Xia	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Chen Jun C	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Fan	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Jin Yan Of	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Ye Cai Xiu	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yao Long C	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Gong Yan	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Wei	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Meng Jin S	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Deng Xian	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Liu Shao N	900.00	

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21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Qing	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li He Wen	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xia Zhi Qin	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Hui	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Qin Of R	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Lei Li Of R	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Liu Lian D	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xu Sheng I	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xue Xue O	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Guc	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xu San Sha	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Fu C	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Jing	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Qu Zhong	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty2:	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Sun Bao Li	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1:	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Cui Jian Bi	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Nie Zhen Y	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Du Min Of	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Cui Hang C	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Meng Yon	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Yi D	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Fan Jun Ch	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li C Of Roc	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Shu Bo C	1,000.00	

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21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Ming Of	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Jiang Neng	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Ge Xian Qi	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Cai Xiao M	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Chen Jian	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xie Zhen Y	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Lin Li Of R	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Tian Tor	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Liang Dan	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yang Song	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Qiu Sheng	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Mei	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Cao Song l	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yin Zhi Qia	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Qi Qi Of	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Song Chao	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xi Song Sh	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Lai Juan O	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Jian Ping	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Bao Sen	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty2:	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Yan Qiu	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Bo (	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty2:	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Han Shu Yi	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Ye You Of	900.00	

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21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Hu Gang C	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Chen Qi S	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Hong Yu	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Huang Mir	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Hon	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zeng Qing	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Shi Yun Lai	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Le C	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhao Xin R	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Gao Yongs	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Ton	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wu Qiang	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Jing	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Zhong Ji	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Tian Shi Qi	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Ren Jian Ki	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Gao Yi Of I	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xing Yang	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Gu Shang I	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Mao Yong	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Da F	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wei Ke Ch	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wu Wen S	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zheng Jie (	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1	900.00	

Ansteel Group Automotive Steel Marketing
Room 1511, Ruichen International
No 13 Nongzhanguan Nanlu
Beijing China

Room No. 房间号码: 9081
Arrival 到店日期: 17 SEP 17
Departure 离店日期: 23 SEP 17
Page No. 页数: 16 of 19
Date 日期: 28 SEP 17
Cashier No. 出纳员: 214
Receipt No. 帐单号码:

Company Name 公司名称: Beijing An Hang Investment Co Ltd

Email Address 邮件地址:

INFORMATION INVOICE 预览账单

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Chen Yan I	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Shen Qun	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xu Wei Of	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhu Yuan I	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Cao Hong	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Sun Ru Lin	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Guo	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Inoue Take	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yu Shun Bi	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Hua	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yang Le Of	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Cao Jin Fei	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Cui Zhen X	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Hashimoto	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Yi O	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Sun Lei Of	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Sun Yong I	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1:	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Chen Yu Cl	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yao Bang \	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xu Jie Of R	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Qin Li Li O	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Fei Peng	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhong She	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Cao Gang	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Sheng Li	1,000.00	

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21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xia Shi We	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Hua	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Lv Zhi Qiar	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Jiang Jun C	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Liu Ming H	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Ke C	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Liu Xue Bir	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Liu Ri Cher	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Jiang Shua	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Zhang Shu	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Chao Yir	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Gao Yang	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Qiu Xiao B	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From E06g Pty1	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Huang Da	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Xiao Rui	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Chen Jia Ji	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xi Zhong N	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Kiyokawa	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Zhi C	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wenk Dan	900.00	

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21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Ran Mao Y	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Hao Yun N	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Lu Jun Of f	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Chen Bin f	900.00	
21 SEP 17	Show Kitchen	Room# 9081 : CHECK# 0101018 [1051]	319.70	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Suzuki Yos	900.00	
21 SEP 17	The Lounge	Room# 9081 : CHECK# 0436132 [4310]	372.60	
21 SEP 17	The Lounge	Room# 9081 : CHECK# 0436137 [4310]	956.80	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Yang Yong	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Xiang Xing	1,000.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Shi Liang C	900.00	
21 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Lu Peng Fe	900.00	
22 SEP 17	Show Kitchen	Room# 9081 : CHECK# 0101033 [1007]	193.20	
22 SEP 17	The Lounge	Room# 9081 : CHECK# 0436145 [4310]	151.80	
22 SEP 17	The Smoke House	Room# 9081 : CHECK# 0271975 [5002]	188.00	
22 SEP 17	The Smoke House	Room# 9081 : CHECK# 0271980 [2013]	89.70	
22 SEP 17	Late Checkout	Gao Yuan #2705=>Ansteel Group Auto	391.30	
22 SEP 17	Accommodation Service Charge	[Add: 8.49%.(B)] Gao Yuan #2705=>An	33.22	
22 SEP 17	Rooms VAT 6%	[Add: 6%.(S1)] Gao Yuan #2705=>Anst	25.47	
22 SEP 17	Accommodation Service Charge (Package	Gao Yuan #2705=>Ansteel Group Auto	0.01	
22 SEP 17	Show Kitchen	Room# 2606 : CHECK# 0101107 [3301]	354.20	
22 SEP 17	Show Kitchen	Room# 2607 : CHECK# 0101179 [3301]	763.59	
22 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Deng Xian	900.00	
22 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Qin Of R	900.00	
22 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Wang Hon	900.00	
22 SEP 17	Accommodation	[Add: 6%.(S1)] Routed From Li Hong Yu	900.00	

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World of Hyatt Summary

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more.
Visit worldofhyatt.com.

Summary invoice, please see front desk for eligibility details.

Total 总计

674,863.22 383,320.00

Balance 余额

CNY

291,543.22

Room 住宿: CNY

381,412.25

Food & Beverage 餐饮: CNY

139,210.69

Retail 零售: CNY

Meeting services 会议服务: CNY

116,037.67

Others 其它: CNY

Room services VAT住宿服务增值税: CNY

22,887.70

F&B services VAT餐饮服务增值税: CNY

8,352.65

Retail VAT零售增值税: CNY

Meeting services VAT会议服务增值税: CNY

6,962.26

Other services VAT其它服务增值税: CNY

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。

Signature 签名