



MARRIOTT
SHANGHAI PUDONG EAST
上海金桥红枫万豪酒店

Chengdu Comfort/SGM Group

INVOICE#1201

Shanghai Marriott Hotel Pudong East
15 Xinqiao Road, New District
Shanghai China 201206
Tel: +86 21 6036 8888 Fax: 86 21 6036 8824

5月14日						
(CNY)	¥108.00	送房水果	x	1	set	= CNY ¥108.00
(CNY)	¥264.00	中餐厅用餐	x	1	set	= CNY ¥264.00
5月15日						
(CNY)	¥180.00	洗衣费	x	1	set	= CNY ¥180.00
(CNY)	¥1,397.90	中餐厅试菜	x	1	set	= CNY ¥1,397.90
(CNY)	¥120.00	Casalingo自助	x	62	set	= CNY ¥7,440.00
(CNY)	¥1,521.90	中餐厅晚餐1	x	1	set	= CNY ¥1,521.90
(CNY)	¥3,256.00	中餐厅晚餐2	x	1	set	= CNY ¥3,256.00
(CNY)	¥400.00	宴会厅晚餐	x	97	set	= CNY ¥38,800.00
(CNY)	¥6,000.00	LED	x	1	set	= CNY ¥6,000.00
(CNY)	¥85,814.00	房间总金额	x	1	set	= CNY ¥85,814.00

Total Estimated Expenses of incidental fees

CNY ¥ 144,781.80

Deposit

CNY ¥ 95,200.00

减免

CNY ¥ 10,000.00

Balance

CNY ¥ 39,581.80

SCHEDULE FOR PAYMENT

Account Name : 上海亨昌实业有限公司金桥红枫万豪酒店
Name of Bank : 中信银行上海浦电路支行
Account Number: 7314 4101 8260 0054 249

