



Guest Folio
宾客账单

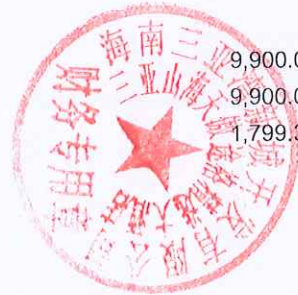
Guest Name 姓名 : Beijing Kanghui0215-0224,
Address 地址 :
Loyalty Number 会员号码 :
Company 公司名称 : Kanghui International Conference & E
AR No. 应收账号 : AR20000

Room No. 房号 : 99011
Arrival 入住日期 : 15/02/25
Departure 离店日期 : 27/02/25
Page 页数 : 1 of 3
Confirmation No. 确认号 :
Folio No. 账单号 : 300342
Cashier 收银员 : BXLIA357

INFORMATION INVOICE PRINTED ON 05-MAR-25 16:06

Thank you for staying at The Shanhaitian Resort Sanya, Autograph Collection. 感谢您选择三亚山海天大酒店, 傲途格精选。

DATE 日期	DESCRIPTION 账目说明	CHARGES 消费	CREDITS 付款
16/02/25	住宿服务	5,400.06	
17/02/25	住宿服务	9,000.08	
18/02/25	住宿服务	10,800.10	
19/02/25	住宿服务	10,800.10	
20/02/25	住宿服务	10,800.08	
21/02/25	住宿服务	10,800.08	
22/02/25	住宿服务	9,900.03	
22/02/25	Manual Union Pay 8336 XX/XX		1,600.00
23/02/25	住宿服务	9,900.05	
24/02/25	住宿服务	9,900.05	
25/02/25	住宿服务	1,799.37	
25/02/25	Manual Union Pay 2639 XX/XX		400.00
25/02/25	Manual Union Pay 9905 XX/XX		2,800.00
25/02/25	Manual Union Pay 7599 XX/XX		3,200.00
25/02/25	Manual Union Pay 9309 XX/XX		3,200.00
25/02/25	Manual Union Pay 2766 XX/XX		400.00
25/02/25	Manual Union Pay 6219 XX/XX		3,200.00
25/02/25	Manual Union Pay 0389 XX/XX		3,200.00
25/02/25	Manual Union Pay 6340 XX/XX		3,000.00
25/02/25	Manual Union Pay 1980 XX/XX		200.00





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DATE 日期	DESCRIPTION 账目说明	CHARGES 消费	CREDITS 付款
25/02/25	Manual Union Pay 6356 XX/XX		3,200.00
25/02/25	Manual Union Pay 6356 XX/XX		400.00
25/02/25	Manual Union Pay 4619 XX/XX		400.00
25/02/25	Manual Union Pay 0928 XX/XX		3,200.00
25/02/25	Manual Union Pay 3200 XX/XX		3,200.00
25/02/25	Manual Union Pay 3256 XX/XX		400.00
25/02/25	Manual Union Pay 3002 XX/XX		3,200.00
25/02/25	Manual Union Pay XXXXXXXXXXXX3285 XX/XX		3,200.00
27/02/25	城市挂账		50,700.00
Total 合计		89,100.00	89,100.00
Balance 余额			CNY0.00



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