

Guest Name 客人姓名: PF - CARNATION

Room No 房号: 9937

Co. Name 公司名称:

Arrival 抵店日期: 23/11/19

Travel Agt. 旅行社名称:

Dept. 离店日期: 23/11/19

Print Out Date 日期: 23-NOV-19 20:43:00

Folio No. 帐单号:

Cfm No. 8525790

Cashier 收银员: CASZHR 210

Ord No.

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CRS No.

INFORMATION INVOICE

Date/日期	Description/摘要	Check NO./单号	Charges/消费	Payment/付款
23/11/19	Yamazato LH -Food	Room# 9937 : CHECK# 0047432	52.50	
23/11/19	Yamazato LH -Food	Room# 9937 : CHECK# 0047429	2,400.00	
23/11/19	Balance Transfer	AR DEPO	-6,000.00	
23/11/19	Banquet MT - Room Charge		6,132.08	
23/11/19	VAT 6% FB		367.92	
23/11/19	Banquet MT - Food	COFFEE BREAK (@90.00*14P)	1,188.68	
23/11/19	VAT 6% FB		71.32	
23/11/19	Business Center - Misc	Room# 9937 : CHECK# 1568075	29.20	
23/11/19	Rose Coffee Shop DN -Food	Room# 9937 : CHECK# 0017405	2,450.00	

I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.
若公司未能支付上列款项，本人同意支付所欠金额。

Please give your precious comments on
www.tripadvisor.com, so as to make us
better prepared for your next visit .
请在“猫途鹰”给我们宝贵的评价，为您的
再次光临锦上添花。

GUEST SIGNATURE 宾客签名

Okura Garden Hotel Shanghai 花园饭店(上海)
58 Mao Ming Road(s), Shanghai China Zip:200020
Tel:(86-21)6415-1111,Fax:(86-21)6415-8866
上海市茂名南路58号 邮编:200020 电话:(86-21)6415-1111,传真:(86-21)6415-8866



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Date/日期	Description/摘要	Check NO./单号	Charges/消费	Payment/付款
	Total 总计		6,691.70	0.00
	Balance 余额		6,691.70	
	含税金额Total incl. vat		6,691.70	
	税前金额Net Amount		5,973.31	
	29.15 Vat 6% SP		1.65	
	12662.41 VAT 6% FB		716.74	

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