



房间号码 Room Number :
到店日期 Arrival Date : 09-17-25
离店日期 Departure Date : 09-23-25
姓名 Guest Name Kanghui Group International Conference
公司 Company
团号 康辉--兴趣爱好

确认号码 Conf. Number : 32869572
应收账号 AR Number :
会员号码 Membership :
收银员号 Cashier ID : C1B2FOWINNIEZ
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INFORMATION INVOICE

日期 Date	内容 Description	备注 Reference	消费 Charges	付款 Credits
9-17-25	Accommodation	8*420	3360.00	
9-18-25	Accommodation	20*420	8400.00	
9-19-25	Accommodation	64*420	26880.00	
9-20-25	Accommodation	75*420	31500.00	
9-21-25	Accommodation	70*420	29400.00	
9-22-25	Accommodation	53*420	22260.00	

合计	Total	121800.00	0.00
余额	Balance CNY	121800.00	

我同意为此账单中所有款项承担付款义务，在相关人员、公司、组织、或发卡行拒绝为此账单中任何部分支付时，我同意承担付款责任。

I have received the goods and/or services in the amount shown above. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges, or any subsequent charge not stated above.

宾客签名
Guest Signature

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