

ST.HELEN

HOTELS

客人姓名 Guest Name : Di Di Hao Che 滴滴豪车
团队名称 Group Name :
旅行社名 Travel Agent Name :
公司名称 Company Name : DI DI HAO CHE
会员号码 Membership :
地址 Address :

房间号码 Room No. : 9001
抵店日期 Arrival Date : 08-12-21 07:22
离店日期 Departure Date : 08-13-21 00:00
帐单号码 Folio No. :
收款员 Cashier : FOVINCENTX
打印日期 Print Date : 08-12-21 13:42
预定确认号 Conf No. : 1406396
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INFORMATION INVOICE

日期 Date	描述 Description	备注 Additional Information	消费 Charge	付款 Payment
08-12-21	Coffee Shop Lunch Food	Line# 9001 : CHECK# 136136	1,450.00	
08-12-21	BQT Lunch Misc	Line# 9001 : CHECK# 136137	5,000.00	
总计(人民币) Total (CNY)			6,450.00	0.00
余额 Balance Due			6,450.00	人民币

我们期待着您的再次光临! We Look forward to welcoming you back soon!

如转账无效, 本人愿意承担所列项目未付之最后欠款。

I agree that my liability for this bill is not waived and to be held personally liable in the event if the indicated person, company or association fails to pay for any part or the full amount of these charges.

宾客签名 Guest Signature: _____