



Guxiang Hotel Shanghai



KangHui Travel
CN DESCRIPTION

INFORMATION INVOICE

Group Code : 0811KANGH

Room No.	:	9032
Arrival	:	11-08-19
Departure	:	11-13-19
Page No.	:	1 of 1
Folio No.	:	
Conf. No.	:	5094246
Cashier No.	:	279
User ID	:	CTFANNY,C

12-NOV-19 10:33 AM

Date	Text	Reference	Charges CNY	Credits CNY
11-08-19	Food & Beverage		24,264.21	
11-08-19	VAT		1,455.87	
Total			25,720.08	0.00
Balance			25,720.08	CNY

I agree that I am personally liable for the payment of the following statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Guest Signature
