



Conf No.预定号	CRS No.中央预定号	Date日期	Time时间
367489	24584835	15-07-23	14:31:20
Voucher No.券号	Invoice No.单据号	Folio No.账单号	

Guest Name客人名字	No. of Guest客人数	Arrival到达	Departure离店	Room No.房号	Room Type房型	Cashier收银员
BJ Comfort-ByteDance Mice Group	48	12-07-23	15-07-23	9003	PM	FOCECILIAL

INFORMATION INVOICE

Description项目	Reference备注	Debit消费	Credit付款
汇款			318,664.00
11-07-23 清风吧		120	
12-07-23 住宿费-2间		5100	
13-07-23 搭建场租		20000	
13-07-23 住宿费-36间		90900	
13-07-23 白云中餐厅		1128.69	
13-07-23 泳池吧-1000元/位*38位		38000	
13-07-23 员工简餐-30元/份*9份		270	
13-07-23 员工简餐-30元/份*5份		150	
13-07-23 王芳房间消费-SPA		1400.01	
14-07-23 住宿费-37间		93400	
14-07-23 宴会厅-会议场租		15000	
14-07-23 咖啡+茶40元/位*30位		1200	
14-07-23 自助午餐398元/位*48位		19104	
14-07-23 草坪BBQ-600元/位*46位		27600	
14-07-23 员工简餐-30元/份*6份		180	
14-07-23 员工简餐-30元/份*8份		240	
14-07-23 清风吧椰子-50元/个		50	
14-07-23 加早餐-158元/位*3位		474	
14-07-23 杨苗苗房间消费-西瓜汁		149.25	
14-07-23 杨苗苗房间消费-零点晚餐		401.1	
15-07-23 加早餐-158元/位*4位		632	
15-07-23 漓江包厢		2445.1	
15-07-23 麻将房		999.73	
15-07-23 SPA		2397	

Paid 已付	RMB人民币	318,664.00
Cost 实际消费	RMB人民币	321,340.88
Balance 余额(需付款)	RMB人民币	2,676.88

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 association fails to pay for any part of the full amount of these charges.

本人同意对上述的款项承担个人责任，并在有关人士、公司或团体不能支付此账单款项的情况下，承担以上费用。

By paying with a credit card not issued in China, your bank may convert the total amount paid in China into your home currency. This conversion is or may be subject to constant fluctuation between RMB and home currency; the hotel has control over these conversions.

如用中国境外发卡的信用卡支付，发卡行可能会将支付金额直接转换为发卡行所在国货币，转换之汇率将取决于银行之实时汇率，不在本酒店控制范围内。

Guest Signature 客人签名

Banyan Tree Yangshuo 阳朔悦榕庄
No.168 Zhengdong Street Fuli Town, Yangshuo, Guangxi P.R. 541905
People's Republic of China 中国广西桂林市阳朔县福利镇东街168号
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BANYAN TREE

YANG SHUO

阳朔悦榕庄

BJ Comfort-ByteDance Mice Group 230713
Greater China

Conf No.预定号	CRS No.中央预订号	Date日期	Time时间
367489	24584835	17-07-23	09:24:25
Voucher No.券号	Invoice No.单据号	Folio No.账单号	AR No.应收账号

Guest Name客人姓名	No. of Guests客人人数	Arrival到达	Departure离店	Room No.别墅号	Room Type房间类型	Cashier收银员
BJ Comfort-ByteDance Mice Gro	0	11-07-23	19-07-23	9003	PM	FOCECILIAL

INFORMATION INVOICE

Date日期	Description项目	Reference备注	Debit消费	Credit付款
11-07-23	Deposit Transfer at Check In			238,998.00
11-07-23	Qing Feng Bar Dinner		120.00	
12-07-23	Accommodation		5,100.00	
13-07-23	Journal Payment			79,666.00
13-07-23	Bai Yun Restaurant Lunch		1,128.69	
13-07-23	Ming Yue Restaurant Dinner		150.00	
13-07-23	Ming Yue Restaurant Lunch		270.00	
13-07-23	Yangshuo Banquet Hall Miscellaneous		17,152.65	
13-07-23	Yangshuo Banquet Hall Dinner		40,847.35	
13-07-23	Accommodation		90,900.00	
14-07-23	Yangshuo Banquet Hall Miscellaneous		12,864.49	
14-07-23	Yangshuo Banquet Hall Lunch		3,335.51	
14-07-23	Qing Feng Bar Dinner		50.00	
14-07-23	Ming Yue Restaurant Lunch		19,758.00	
14-07-23	Ming Yue Restaurant Dinner		240.00	
14-07-23	Yangshuo Banquet Hall Dinner		27,600.00	
14-07-23	Bai Yun Restaurant Dinner		149.25	
14-07-23	In Room Dining Dinner		401.10	
14-07-23	Accommodation		93,400.00	
15-07-23	Ming Yue Restaurant Lunch		632.00	
15-07-23	Bai Yun Restaurant Lunch		3,444.83	
15-07-23	Balance Transfer	Wang Fang #511=>BJ Comfort-ByteDance Mice Group 230713 #9003	1,400.01	
15-07-23	Spa		2,397.00	

Balance余额 RMB人民币 2,676.88

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Banyan Tree Yangshuo 阳朔悦榕庄

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