

CCT Beijing

Conf No. : 426367
 Room No. : 9026
 Arrival : 10-23-24
 Departure : 10-24-24
 Page No. : 1 of 2
 Folio No. :
 User ID : FOULAG
 A/R Number :
 10-24-24

INFORMATION INVOICE

IHG ONE Rewards :
 Group Code : A41
 Company Name : Haier Group

Date	Item(s)	Reference	Charges CNY	Payment CNY
10-23-24	336 Xiao Jiao Zhong			
10-23-24	437 Feng Deng		800.00	
10-23-24	521 Qing Quan Lian		800.00	
10-23-24	537 Hai Tao Cai		800.00	
10-23-24	558 Xian Zhang		800.00	
10-23-24	621 Jie Shen		800.00	
10-23-24	720 Gui Zi Sun		800.00	
10-23-24	820 Hang Fei Yu		800.00	
10-23-24	9026 CCT Beijing		800.00	
			27,056.00	32,400.00
Total			33,456.00	32,400.00
Balance			1,056.00 CNY	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

Guest Signature _____

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Date	Item(s)	Reference	Charges CNY	Payment CNY
10-23-24	Hongqiao Studio Dinner - Food	Room# 9026 : CHECK# 40200755 [UNFH37]	12,000.00	
10-23-24	Hongqiao Studio Coffee Break - Food	Room# 9026 : CHECK# 40200755 [UNFH37]	1,056.00	
10-23-24	Hongqiao Studio - Public Rooms Service	Room# 9026 : CHECK# 40200755 [UNFH37]	14,000.00	
Total			27,056.00	0.00
Balance			27,056.00 CNY	

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Guest Signature _____



扫码绑定会员账号
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