

KANG HUI TRAVEL-GE

Room No: GKHTAG
 Arrival Date: 22/11/2018 00:00:00
 Departure Date: 02/12/2018 00:00:00
 Adult/Child:
 Room Rate:
 Rate Plan: -
 AL:
 HH #
 Folio No/Che 89503 A

SHD

CHINA

****INFORMATION BILL****

Confirmation Number:

HILTON YANTAI 29/11/2018 13:22:00

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
02/11/2018	Advance Deposit Bank Transfer	JAW	283579		- 30,000.00	
20/11/2018	Advance Deposit Bank Transfer	JAW	293592		- 210,000.00	
24/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GAO ZHE 3005]	JOWA	296400	471.70		
24/11/2018	SERVICE CHARGE AND TAXES	JOWA	296400	78.30		
24/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG BIN HUI 3315]	JOWA	296470	471.70		
24/11/2018	SERVICE CHARGE AND TAXES	JOWA	296470	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CUI WEI 2801]	LEZH	296909	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296909	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LU MING 2806]	LEZH	296917	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296917	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WEI ZHI HUI 2808]	LEZH	296920	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296920	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM QIAN BAO FENG 2815]	LEZH	296929	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296929	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM JIANG YING ZHI 2816]	LEZH	296931	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296931	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI FANG 2817]	LEZH	296933	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296933	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GU ZHOU 2818]	LEZH	296935	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296935	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO QIANG 2901]	LEZH	296938	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296938	78.30		

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25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHI YU HUI 2905]	LEZH	296944	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296944	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM JIN XIAO QING 2906]	LEZH	296946	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296946	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GAO XIANG 2908]	LEZH	296950	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296950	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI CHENG 2909]	LEZH	296952	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296952	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG XIANG 2912]	LEZH	296958	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296958	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHENG WEN JING 2915]	LEZH	296960	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296960	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM QIAN GANG 2916]	LEZH	296962	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296962	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM TENG YUAN YU 2917]	LEZH	296964	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296964	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG JUN 2918]	LEZH	296966	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296966	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU DONG MEI 2921]	LEZH	296969	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296969	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG PENG 2922]	LEZH	296971	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296971	78.30		

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25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GAO ZHE 3005]	LEZH	296979	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296979	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU YI 3006]	LEZH	296981	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296981	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG NAN XUAN 3022]	LEZH	296983	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296983	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CAO BAO LONG 3008]	LEZH	296985	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296985	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM MA ZHI SHENG 3012]	LEZH	296989	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296989	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO YU 3015]	LEZH	296991	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296991	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG JI TAO 3017]	LEZH	296994	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296994	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM FU CHAO 3018]	LEZH	296996	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296996	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CAO ZHAO LI 3021]	LEZH	296999	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	296999	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HE JUN 3023]	LEZH	297001	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297001	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HE TONG HAI 3102]	LEZH	297003	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297003	78.30		

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25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WU SHUANG 3105]	LEZH	297005	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297005	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI BING BING 3106]	LEZH	297007	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297007	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHOU YUN PENG 3108]	LEZH	297009	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297009	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LUAN HONG SHENG 3112]	LEZH	297017	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297017	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HE YI FAN 3115]	LEZH	297019	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297019	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM DI LI QIN 3116]	LEZH	297021	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297021	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI FAN RONG 3117]	LEZH	297023	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297023	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO FEI 3118]	LEZH	297025	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297025	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HUANG YA LI 3120]	LEZH	297028	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297028	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHOU JIAN SONG 3121]	LEZH	297030	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297030	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YANG SHUAI 3122]	LEZH	297032	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297032	78.30		

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25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU ZHIPING 3123]	LEZH	297034	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297034	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHEN TAO 3201]	LEZH	297036	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297036	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIANG JUN 3205]	LEZH	297040	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297040	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO TIAN LI 3215]	LEZH	297053	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297053	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GENG XIAO LI 3216]	LEZH	297055	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297055	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG LI GUO 3217]	LEZH	297057	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297057	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO FAN YI 3218]	LEZH	297059	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297059	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG SHI DE 3220]	LEZH	297063	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297063	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM DING ZHE KE 3221]	LEZH	297065	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297065	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG LONG 3222]	LEZH	297067	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297067	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SONG LIN CHAO 3223]	LEZH	297069	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297069	78.30		

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25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HUANG SHANG XIONG 3301]	LEZH	297071	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297071	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG MENG 3305]	LEZH	297076	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297076	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HOU XIN NA 3306]	LEZH	297078	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297078	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG JIAN 3308]	LEZH	297080	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297080	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI HAO 3311]	LEZH	297084	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297084	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG BIN HUI 3315]	LEZH	297087	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297087	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHENG BAO DONG 3316]	LEZH	297089	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297089	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM PEI ZHI 3317]	LEZH	297091	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297091	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM DU ZHI ZHONG 3318]	LEZH	297093	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297093	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG WEI 3320]	LEZH	297097	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297097	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM DING KAI 3321]	LEZH	297099	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297099	78.30		

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25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CUI XIANG LONG 3322]	LEZH	297101	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297101	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GUO RUI 3323]	LEZH	297103	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297103	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WU JUN QI 3401]	LEZH	297105	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297105	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG KE 3402]	LEZH	297107	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297107	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XU CHEN GUANG 3405]	LEZH	297110	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297110	78.30		
25/11/2018	ROOM & BREAKFAST RATE [XFR TO RM 3407 GUO, WEI RCPT A]	LEZH	297112	471.70		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CUI ZHAO MING 3412]	LEZH	297119	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297119	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU XIU QIN 3415]	LEZH	297121	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297121	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM JIN CHANG BO 3416]	LEZH	297123	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297123	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SONG HAO ZE 3418]	LEZH	297126	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297126	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHENG YUN LEI 3419]	LEZH	297128	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297128	78.30		

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25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU HUI 3420]	LEZH	297130	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297130	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI NIAN CAI 3421]	LEZH	297132	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297132	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI LEI 3505]	LEZH	297138	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297138	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG JING 3507]	LEZH	297142	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297142	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YU YANG 3509]	LEZH	297144	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297144	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAI TAO 3511]	LEZH	297147	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297147	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHU XIAO WEI 3512]	LEZH	297149	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297149	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SONG JI XING 3515]	LEZH	297151	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297151	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI WEN LONG 3516]	LEZH	297153	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297153	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG XUE FENG 3518]	LEZH	297157	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297157	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG ZHI PENG 3519]	LEZH	297159	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297159	78.30		

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25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG SHUAI 3520]	LEZH	297161	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297161	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI PENG 3521]	LEZH	297163	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297163	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU YU XIA 3605]	LEZH	297168	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297168	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM QIAO LI 3607]	LEZH	297170	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297170	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHOU YUN CHAO 3611]	LEZH	297174	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297174	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM DING JIAN 3612]	LEZH	297176	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297176	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHEN WEI 3615]	LEZH	297178	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297178	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM MA LIN 3616]	LEZH	297180	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297180	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM NIU JIAN WEN 3618]	LEZH	297183	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297183	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO FEI 3619]	LEZH	297185	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297185	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YANG ZHAO LEI 3620]	LEZH	297187	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297187	78.30		

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25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM TANG CHUN RONG 3621]	LEZH	297189	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297189	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HAN XU 3705]	LEZH	297197	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297197	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI JUN 3707]	LEZH	297199	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297199	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HAN BAO QUN 3711]	LEZH	297203	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297203	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG GUANG JIAN 3712]	LEZH	297205	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297205	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM JIAO YU YANG 3715]	LEZH	297207	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297207	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SHI XIAO HUI 3716]	LEZH	297209	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297209	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM BAI HUI WEN 3717]	LEZH	297211	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297211	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XUE YANG 3718]	LEZH	297213	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297213	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG HAI XIA 3719]	LEZH	297215	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297215	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG HENG 3720]	LEZH	297217	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297217	78.30		

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25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG YING 3721]	LEZH	297219	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297219	78.30		
25/11/2018	ROOM & BREAKFAST RATE [XFR TO RM 3805 YAO, CUI XIA RCPT A]	LEZH	297227	471.70		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YAO LEI 3807]	LEZH	297231	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297231	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GUAN HAI YAN 3810]	LEZH	297235	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297235	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM MI SHAN 3811]	LEZH	297237	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297237	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG JI PENG 3812]	LEZH	297239	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297239	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHEN FANG 3815]	LEZH	297241	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297241	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU CHEN 3816]	LEZH	297243	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297243	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WEI QIANG 3818]	LEZH	297246	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297246	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG YAN HUI 3819]	LEZH	297248	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297248	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG ZHUANG ZHUANG 3820]	LEZH	297250	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297250	78.30		

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25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YANG SHENG 3821]	LEZH	297252	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297252	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU DONG MEI 3911]	LEZH	297259	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297259	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHEN MEI ZHEN 3912]	LEZH	297261	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297261	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LU YAN JIANG 3915]	LEZH	297263	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297263	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI SI 3919]	LEZH	297266	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297266	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM MENG LI XIA 4017]	LEZH	297277	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297277	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM DENG YONG DI 4018]	LEZH	297279	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297279	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM MA XU 4019]	LEZH	297281	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297281	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM BAN FEI YU 4021]	LEZH	297283	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297283	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU YU CHENG 4023]	LEZH	297287	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297287	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM FENG LIANG 4025]	LEZH	297289	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297289	78.30		

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25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG JUN 4110]	LEZH	297294	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297294	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WU WANG HUA 4111]	LEZH	297296	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297296	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YU XIAO LU 4112]	LEZH	297298	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297298	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GAO TING 4115]	LEZH	297300	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297300	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HUANG WEN TING 4116]	LEZH	297302	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297302	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM DOU YAN FENG 4118]	LEZH	297304	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297304	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU XUE MEI 4119]	LEZH	297306	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297306	78.30		
25/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GU LI LI 2801]	LEZH	297308	471.70		
25/11/2018	SERVICE CHARGE AND TAXES	LEZH	297308	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CUI WEI 2801]	LEZH	297545	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297545	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LU MING 2806]	LEZH	297553	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297553	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WEI ZHI HUI 2808]	LEZH	297556	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297556	78.30		

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26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM QIAN BAO FENG 2815]	LEZH	297565	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297565	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM JIANG YING ZHI 2816]	LEZH	297567	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297567	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM QI LI FANG 2817]	LEZH	297569	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297569	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GU ZHOU 2818]	LEZH	297571	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297571	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO QIANG 2901]	LEZH	297575	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297575	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHI YU HUI 2905]	LEZH	297581	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297581	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM JIN XIAO QING 2906]	LEZH	297583	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297583	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GAO XIANG 2908]	LEZH	297587	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297587	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI CHENG 2909]	LEZH	297589	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297589	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG XIANG 2912]	LEZH	297595	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297595	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHENG WEN JING 2915]	LEZH	297597	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297597	78.30		

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26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM QIAN GANG 2916]	LEZH	297599	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297599	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM TENG YUAN YU 2917]	LEZH	297601	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297601	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG JUN 2918]	LEZH	297603	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297603	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU DONG MEI 2921]	LEZH	297608	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297608	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG PENG 2922]	LEZH	297610	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297610	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GAO ZHE 3005]	LEZH	297618	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297618	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU YI 3006]	LEZH	297620	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297620	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CAO BAO LONG 3008]	LEZH	297624	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297624	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM MA ZHI SHENG 3012]	LEZH	297632	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297632	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO YU 3015]	LEZH	297634	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297634	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG JI TAO 3017]	LEZH	297637	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297637	78.30		

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26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM FU CHAO 3018]	LEZH	297639	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297639	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CAO ZHAO LI 3021]	LEZH	297644	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297644	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG NAN XUAN 3022]	LEZH	297646	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297646	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HE JUN 3023]	LEZH	297648	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297648	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HE TONG HAI 3102]	LEZH	297651	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297651	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WU SHUANG 3105]	LEZH	297655	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297655	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI BING BING 3106]	LEZH	297657	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297657	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHOU YUN PENG 3108]	LEZH	297661	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297661	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LUAN HONG SHENG 3112]	LEZH	297669	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297669	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HE YI FAN 3115]	LEZH	297671	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297671	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM DI LI QIN 3116]	LEZH	297673	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297673	78.30		

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26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI FAN RONG 3117]	LEZH	297675	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297675	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO FEI 3118]	LEZH	297677	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297677	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HUANG YA LI 3120]	LEZH	297680	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297680	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHOU JIAN SONG 3121]	LEZH	297682	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297682	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YANG SHUAI 3122]	LEZH	297684	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297684	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU ZHIPING 3123]	LEZH	297686	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297686	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHEN TAO 3201]	LEZH	297688	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297688	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIANG JUN 3205]	LEZH	297694	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297694	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO TIAN LI 3215]	LEZH	297709	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297709	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GENG XIAO LI 3216]	LEZH	297711	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297711	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG LI GUO 3217]	LEZH	297713	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297713	78.30		

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26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO FAN YI 3218]	LEZH	297715	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297715	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG SHI DE 3220]	LEZH	297719	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297719	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM DING ZHE KE 3221]	LEZH	297721	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297721	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG LONG 3222]	LEZH	297723	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297723	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SONG LIN CHAO 3223]	LEZH	297725	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297725	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HUANG SHANG XIONG 3301]	LEZH	297727	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297727	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG MENG 3305]	LEZH	297732	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297732	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HOU XIN NA 3306]	LEZH	297734	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297734	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG JIAN 3308]	LEZH	297738	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297738	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI HAO 3311]	LEZH	297743	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297743	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG BIN HUI 3315]	LEZH	297746	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297746	78.30		

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26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHENG BAO DONG 3316]	LEZH	297748	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297748	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM PEI ZHI 3317]	LEZH	297750	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297750	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM DU ZHI ZHONG 3318]	LEZH	297752	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297752	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG WEI 3320]	LEZH	297756	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297756	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM DING KAI 3321]	LEZH	297758	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297758	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CUI XIANG LONG 3322]	LEZH	297760	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297760	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GUO RUI 3323]	LEZH	297762	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297762	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WU JUN QI 3401]	LEZH	297764	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297764	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG KE 3402]	LEZH	297766	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297766	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XU CHEN GUANG 3405]	LEZH	297768	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297768	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GUO WEI 3407]	LEZH	297772	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297772	78.30		

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26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CUI ZHAO MING 3412]	LEZH	297781	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297781	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU XIU QIN 3415]	LEZH	297783	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297783	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM JIN CHANG BO 3416]	LEZH	297785	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297785	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SONG HAO ZE 3418]	LEZH	297788	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297788	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHENG YUN LEI 3419]	LEZH	297790	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297790	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU HUI 3420]	LEZH	297792	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297792	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI NIAN CAI 3421]	LEZH	297794	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297794	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI LEI 3505]	LEZH	297799	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297799	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG JING 3507]	LEZH	297803	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297803	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YU YANG 3509]	LEZH	297807	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297807	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAI TAO 3511]	LEZH	297810	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297810	78.30		

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26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHU XIAO WEI 3512]	LEZH	297812	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297812	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SONG JI XING 3515]	LEZH	297814	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297814	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI WEN LONG 3516]	LEZH	297816	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297816	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG XUE FENG 3518]	LEZH	297819	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297819	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG ZHI PENG 3519]	LEZH	297821	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297821	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG SHUAI 3520]	LEZH	297823	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297823	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI PENG 3521]	LEZH	297825	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297825	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU YU XIA 3605]	LEZH	297830	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297830	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHOU YUN CHAO 3611]	LEZH	297835	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297835	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM DING JIAN 3612]	LEZH	297837	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297837	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHEN WEI 3615]	LEZH	297839	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297839	78.30		

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26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM MA LIN 3616]	LEZH	297841	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297841	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM NIU JIAN WEN 3618]	LEZH	297844	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297844	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO FEI 3619]	LEZH	297846	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297846	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YANG ZHAO LEI 3620]	LEZH	297848	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297848	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM TANG CHUN RONG 3621]	LEZH	297850	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297850	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HAN XU 3705]	LEZH	297858	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297858	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI JUN 3707]	LEZH	297862	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297862	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HAN BAO QUN 3711]	LEZH	297867	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297867	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG GUANG JIAN 3712]	LEZH	297869	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297869	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM JIAO YU YANG 3715]	LEZH	297871	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297871	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SHI XIAO HUI 3716]	LEZH	297873	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297873	78.30		

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26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM BAI HUI WEN 3717]	LEZH	297875	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297875	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XUE YANG 3718]	LEZH	297877	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297877	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG HAI XIA 3719]	LEZH	297879	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297879	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG HENG 3720]	LEZH	297881	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297881	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG YING 3721]	LEZH	297883	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297883	78.30		
26/11/2018	ROOM & BREAKFAST RATE [XFR TO RM 3805 YAO, CUI XIA RCPT A]	LEZH	297888	471.70		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YAO LEI 3807]	LEZH	297892	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297892	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GUAN HAI YAN 3810]	LEZH	297898	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297898	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM MI SHAN 3811]	LEZH	297900	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297900	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG JI PENG 3812]	LEZH	297902	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297902	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHEN FANG 3815]	LEZH	297904	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297904	78.30		

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26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU CHEN 3816]	LEZH	297906	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297906	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WEI QIANG 3818]	LEZH	297909	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297909	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG YAN HUI 3819]	LEZH	297911	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297911	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG ZHUANG ZHUANG 3820]	LEZH	297913	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297913	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YANG SHENG 3821]	LEZH	297915	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297915	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU DONG MEI 3911]	LEZH	297925	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297925	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHEN MEI ZHEN 3912]	LEZH	297927	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297927	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LU YAN JIANG 3915]	LEZH	297929	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297929	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI SI 3919]	LEZH	297934	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297934	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM MENG LI XIA 4017]	LEZH	297946	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297946	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM DENG YONG DI 4018]	LEZH	297948	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297948	78.30		

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26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM MA XU 4019]	LEZH	297950	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297950	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM BAN FEI YU 4021]	LEZH	297954	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297954	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU YU CHENG 4023]	LEZH	297958	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297958	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM FENG LIANG 4025]	LEZH	297960	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297960	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG JUN 4110]	LEZH	297967	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297967	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WU WANG HUA 4111]	LEZH	297969	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297969	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YU XIAO LU 4112]	LEZH	297971	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297971	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GAO TING 4115]	LEZH	297973	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297973	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HUANG WEN TING 4116]	LEZH	297975	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297975	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM DOU YAN FENG 4118]	LEZH	297977	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297977	78.30		
26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU XUE MEI 4119]	LEZH	297979	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297979	78.30		

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26/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GU LI LI 2801]	LEZH	297981	471.70		
26/11/2018	SERVICE CHARGE AND TAXES	LEZH	297981	78.30		
27/11/2018	BREAKFAST [RTD FR RM 3407 GUO, WEI:RCPT A] [XFR FR RM GUO WEI 3407 RCPT A - 25/11/2018]	FAXU	298024	78.30		
27/11/2018	BREAKFAST [RTD FR RM 3805 YAO, CUI XIA:RCPT A] [XFR FR RM YAO CUI XIA 3805 RCPT A - 25/11/2018]	FAXU	298033	78.30		
27/11/2018	BREAKFAST [RTD FR RM 3805 YAO, CUI XIA:RCPT A] [XFR FR RM YAO CUI XIA 3805 RCPT A - 26/11/2018]	FAXU	298034	78.30		
27/11/2018	BANQUET LUNCH	AILI	298063	27,610.00		
27/11/2018	BANQUET DINNER	AILI	298064	60,040.00		
27/11/2018	BANQUET ROOM RENTAL DISCOUNT	AILI	298065	12,000.00		
27/11/2018	MISCELLANEOUS 6%	AILI	298066	5,000.00		
27/11/2018	SHI LUNCH [XFR FR GRP MASTER KANG HUI TRAVEL-GE3 RCPT A - 26/11/2018]	AILI	298077	15,290.00		
27/11/2018	WECHAT - ADVANCE DEPOSIT [XFR FR RM WANG ZHUANG ZHUANG 3820 RCPT A - 25/11/2018]	DALI	298081		- 1,100.00	
27/11/2018	WECHAT - ADVANCE DEPOSIT [XFR FR RM CAO ZHAO LI 3021 RCPT A - 25/11/2018]	DALI	298108		- 550.00	
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM MA ZHI SHENG 3012]	JOWA	298375	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298375	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO FEI 3118]	JOWA	298416	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298416	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHEN FANG 3815]	JOWA	298625	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298625	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU DONG MEI 3911]	JOWA	298650	471.70		

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27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298650	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM MA ZHI SHENG 3012]	JOWA	299095	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299095	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO FEI 3118]	JOWA	299138	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299138	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHEN FANG 3815]	JOWA	299365	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299365	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU DONG MEI 3911]	JOWA	299388	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299388	78.30		
29/11/2018	MISCELLANEOUS 6%	AILI	299527		5,000.00	
29/11/2018	BANQUET MISC	AILI	299528	5,000.00		
29/11/2018	BANQUET ROOM RENTAL DISCOUNT	AILI	299529		12,000.00	
29/11/2018	BANQUET ROOM RENTAL	AILI	299530	12,000.00		
29/11/2018	UNION PAY [XFR FR RM ZHAO FEI 3118 RCPT A - 28/11/2018]	LEZH	299533		550.00	
BALANCE						33,390.00

Guest Signature _____