

康辉会展 Cms
Room 1510,Rui Cheng Centar

公司名称 Company : CMS

应收账款 A/R Number :

会员号码 Membership :

作为万悦会会员,您此次消费所获得的分数将会很快转入您的账户。如果您不是会员,欢迎加入。
As Wanda Club member you could have earned Wanda Club points for this,please provide your membership number or contact us for enrollment.

确认号 Confirmation No. : 5037258

房号 Room No. : 9090

到店日期 Arrival : 12-13-19 08:58

离店日期 Departure : 12-17-19 00:00

页 Page No. : 1 of 8

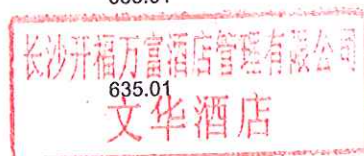
账单号码 Folio No. :

收银员 Cashier : FOIVYLI

打印日期 Print Date : 17-DEC-19

账单 INFORMATION INVOICE

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
12-13-19	房费	Routed From Zheng Xi Of Room #0701	635.01	
12-13-19	房费	Routed From Wang Tian Yi Of Room #0702	635.01	
12-13-19	房费	Routed From Fei Li Of Room #0706	635.01	
12-13-19	房费	Routed From Sun Jian Hua Of Room #0707	635.01	
12-13-19	房费	Routed From Yao Wei Of Room #0709	635.01	
12-13-19	房费	Routed From Chen Zhuo Of Room #0715	735.00	
12-13-19	房费	Routed From Geng Jian Yu Of Room #0803	635.01	
12-13-19	房费	Routed From Li Bing Of Room #0816	635.01	
12-13-19	房费	Routed From Yang Min Of Room #0911	635.01	
12-13-19	房费	Routed From Su Guo Feng Of Room #0916	635.01	
12-13-19	房费	Routed From Chen Ke Yuan Of Room #0923	635.01	
12-13-19	房费	Routed From Wang Wen Ping Of Room #1019	635.01	



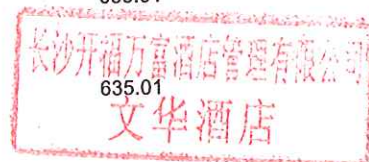
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页 Page No. : 2 of 8
账单号码 Folio No. :
收银员 Cashier : FOIVYLI
打印日期 Print Date : 17-DEC-19

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
12-13-19	房费	Routed From Wei Chao Of Room #1021	635.01	
12-13-19	房费	Routed From Zhang Jin Mei Of Room #1226	735.00	
12-13-19	房费	Routed From Ou Yang Yan Hong Of Room #1501	635.01	
12-13-19	房费	Routed From Chen Jie Of Room #1515	635.00	
12-13-19	房费	Routed From Wang Jie Yu Of Room #1518	635.01	
12-13-19	房费	Routed From Shi Jun Of Room #1623	635.01	
12-13-19	房费	Routed From Zheng Xiang Jun Of Room #1625	635.01	
12-13-19	房费	Routed From Wang Hong Of Room #1701	635.01	
12-13-19	房费	Routed From Chen Zi Yong Of Room #1703	635.01	
12-13-19	房费	Routed From Zhang Na Of Room #1717	635.01	
12-13-19	房费	Routed From Liang Dong Xiong Of Room #1815	635.01	
12-13-19	房费	Routed From Lin Ying Hui Of Room #1818	635.01	



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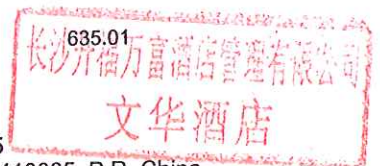
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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
12-13-19	房费	Routed From Zhang Shu Hua Of Room #1823	635.01	
12-13-19	房费	Routed From Fan Xin Yu Of Room #1825	635.01	
12-13-19	房费	Routed From Sun Qiang Of Room #1901	635.01	
12-13-19	房费	Routed From Bi You Ping Of Room #1915	635.01	
12-13-19	房费	Routed From Zhuang Xiao Peng Of Room #1917	635.01	
12-13-19	房费	Routed From Zhang Yong Of Room #2011	635.01	
12-13-19	房费	Routed From Wang Gang Of Room #2015	635.01	
12-13-19	房费	Routed From Wu Gang Of Room #2017	635.01	
12-13-19	房费	Routed From Wang Dong Of Room #2301	635.01	
12-13-19	房费	Du Man Jing #2316=>Cms #9090	735.00	
12-13-19	房费	Routed From Jin Ming Of Room #2501	635.01	
12-13-19	房费	Routed From Song Hao Of Room #2511	635.01	

中国湖南省长沙市开福区湘江中路一段308号 邮编 : 410005
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电话 Tel : 86 731 88008888 传真 Fax : 86 731 89730366
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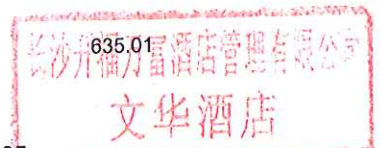
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12-13-19	房费	Routed From Gu Ye Bin Of Room #2517	635.01	
12-13-19	房费	Routed From Ren Xian Fei Of Room #2518	635.01	
12-13-19	房费	Routed From Yu Tian Of Room #2525	635.01	
12-14-19	房费	Routed From Zhong Lan Of Room #2222	635.01	
12-15-19	房费	Routed From Zhong Lan Of Room #2222	635.01	
12-16-19	房费	Routed From He Yu Ming Of Room #0701	635.01	
12-16-19	房费	Routed From Li Rong Of Room #0706	635.01	
12-16-19	房费	Routed From Pan Chao Of Room #0707	635.01	
12-16-19	房费	Routed From Xu Ming Qi Of Room #0709	635.01	
12-16-19	房费	Routed From Zhou Li Of Room #0715	635.01	
12-16-19	房费	Routed From Jin Wei Yi Of Room #0717	635.01	
12-16-19	房费	Routed From Zhang Lei Of Room #0723	635.01	



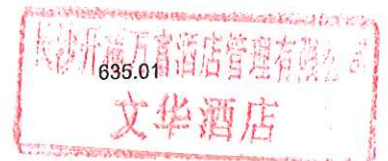
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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
12-16-19	房费	Routed From Nie Qi Of Room #0725	635.01	
12-16-19	房费	Routed From Fang Si Ning Of Room #0903	635.01	
12-16-19	房费	Routed From Li Yu Feng Of Room #0918	635.01	
12-16-19	房费	Routed From Gao Tian Of Room #0923	635.01	
12-16-19	房费	Routed From Deng Zhe Of Room #0925	635.01	
12-16-19	房费	Routed From Lu Ai Ke Of Room #1018	635.01	
12-16-19	房费	Routed From Jiang Yan Liang Of Room #1025	635.01	
12-16-19	房费	Routed From Zhang Hui Of Room #1115	635.01	
12-16-19	房费	Routed From Tian Ye Of Room #1123	635.01	
12-16-19	房费	Routed From Chi Dong Ning Of Room #1211	635.01	
12-16-19	房费	Routed From Wu Zi Xuan Of Room #1503	635.01	
12-16-19	房费	Routed From Cai Yin Yin Of Room #1518	635.01	



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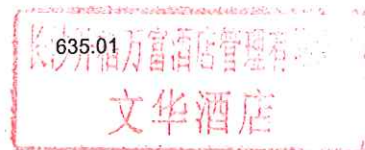
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12-16-19	房费	Routed From Hou Yu Of Room #1523	635.01	
12-16-19	房费	Routed From Jiang Fen Gen Of Room #1601	635.01	
12-16-19	房费	Routed From Sun Lei Of Room #1617	635.01	
12-16-19	房费	Routed From Feng Jian Min Of Room #1618	635.01	
12-16-19	房费	Routed From Zeng Jun Fu Of Room #1623	635.01	
12-16-19	房费	Routed From Li Zhi Wei Of Room #1625	635.01	
12-16-19	房费	Routed From Gu Qiang Of Room #1703	635.01	
12-16-19	房费	Routed From Hu Nan Of Room #1717	635.01	
12-16-19	房费	Routed From Wang Qi Peng Of Room #1718	635.01	
12-16-19	房费	Routed From Liu Zhan Shu Of Room #1803	635.01	
12-16-19	房费	Routed From Zhao Xiao Yi Of Room #1811	635.01	
12-16-19	房费	Routed From Zheng Jian Qun Of Room #1823	635.01	



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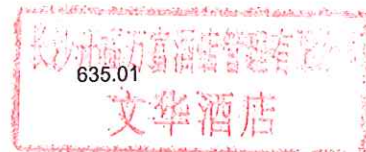
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12-16-19	房费	Routed From Zhong Nan Of Room #1901	635.01	
12-16-19	房费	Routed From Yu Dao Wen Of Room #1915	635.01	
12-16-19	房费	Routed From Mu Wei Shuai Of Room #1918	635.01	
12-16-19	房费	Routed From Fan Guo Quan Of Room #2001	635.01	
12-16-19	房费	Routed From Fan Zhi Yong Of Room #2011	635.01	
12-16-19	房费	Routed From Liang Jin Of Room #2017	635.01	
12-16-19	房费	Routed From Zou Shuai Of Room #2203	635.01	
12-16-19	房费	Routed From Zhang Jin Mei Of Room #2212	735.00	
12-16-19	房费	Routed From Wang Jun Of Room #2218	635.01	
12-16-19	房费	Routed From Lu Bao Yan Of Room #2219	735.00	
12-16-19	房费	Routed From Zhong Lan Of Room #2222	635.01	
12-16-19	房费	Routed From Wu Jia Jie Of Room #2303	635.01	



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12-16-19	房费	Routed From Yang Yu Chen Of Room #2501	635.01	
12-16-19	房费	Routed From Niu Feng Of Room #2511	635.01	
12-16-19	房费	Routed From Wang Fu Juan Of Room #2515	635.01	
12-16-19	房费	Routed From Wang Shu Biao Of Room #2517	635.01	

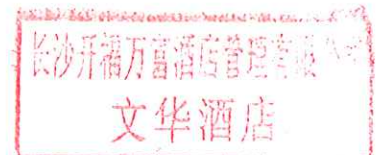
我同意为此账单中所有款项承担付款义务,在相关人员,公司,组织或发卡行拒绝为此账单中任何部分支付时我同意承担责任。
I accept all the above charges and to be held personally liable for this bill in the event that the indicated person, company, association or credit card issuer fails to pay for any part of the full account of these charges, or any subsequent late charges not recorded above.

感谢您发自内心的美好!您的5元爱心捐助将通过中华慈善总会万达儿童基金给予更多的儿童健康、希望和爱。
Thank you for your kindness from the heart! Through Wanda Children's Foundation by China Charity Federation, your generous contribution of RMB5 will bring the children health, love, and hope.

消费总计 Total CNY	56,380.82	
付款总计 Payment Total		0.00
余额 Balance	56,380.82	
含税金额 Total Incl. VAT	56,380.82	
税前金额 Net Amount	53,189.80	
增值税 6% VAT	3,191.02	
增值税 10% VAT	0.00	
增值税 16% VAT	0.00	

中国将在2016年5月1日开始正式施行增值税,届时在此生效期后产生的酒店住宿及相关酒店消费将会被加收增值税。
Value added tax (VAT) will be implemented in China as of 1 May 2016, and the room charge and charges for other hotel services will be subject to VAT if VAT is in effect at the time such charges are charged.

客人签字 Guest's Signature



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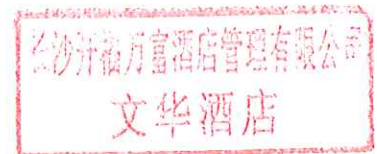
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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
12-13-19	房间送餐	Room# 9090 : CHECK# 042792	0.00	
12-13-19	房间送餐	Room# 9090 : CHECK# 042792	2,378.00	
12-13-19	宴会公司晚餐-食品	Room# 9090 : CHECK# 070476	6,000.00	
12-16-19	房间送餐	Room# 9090 : CHECK# 042826	2,842.00	
12-16-19	美食汇消费	Room# 9090 : CHECK# 014122	198.00	
12-16-19	品珍中餐厅消费	Room# 9090 : CHECK# 110308	5,734.00	
12-16-19	宴会公司晚餐-食品	Room# 9090 : CHECK# 070484	9,000.00	



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	我同意为此账单中所有款项承担付款义务,在相关人员,公司,组织或发卡行拒绝为此账单中任何部分支付时我同意承担责任。 I accept all the above charges and to be held personally liable for this bill in the event that the indicated person, company, association or credit card issuer fails to pay for any part of the full account of these charges, or any subsequent late charges not recorded above.		消费总计Total CNY	26,152.00
	感谢您源自内心的美好!您的5元爱心捐助将通过中华慈善总会万达儿童基金给予更多的儿童健康、希望和爱。 Thank you for your kindness from the heart! Through Wanda Children's Foundation by China Charity Federation, your generous contribution of RMB5 will bring the children health, love, and hope.		付款总计Payment Total	0.00
			余额Balance	26,152.00
			含税金额Total Incl.VAT	26,152.00
			税前金额Net Amount	24,671.70
			增值税6%VAT	1,480.30
			增值税10%VAT	0.00
			增值税16%VAT	0.00

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