

China Comfort Travel Group

China

Invoice No. :
Studio No. : 9018
Person(s) : 0
Arrival : 01-06-20
Departure : 01-16-20
Cashier : CANDYLIU
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Date	Description	Charges(CNY)	Credits(CNY)
01-07-20	Bei2-Dinner Food	34,733.75	0.00
	Room# 9018 : CHECK# 900052		
01-07-20	Bei2-Meeting Rental	27,522.93	0.00
	Room# 9018 : CHECK# 900052		
01-07-20	Bei2 VAT 6%	2,292.43	0.00
	Room# 9018 : CHECK# 900052		
01-07-20	Bei2 VAT 9%	2,477.06	0.00
	Room# 9018 : CHECK# 900052		
01-07-20	Bei2-Dinner SVC	3,473.43	0.00
	Room# 9018 : CHECK# 900052		
01-07-20	Bei2-Dinner Food	42,452.30	0.00
	Room# 9018 : CHECK# 900053		
01-07-20	Bei2 VAT 6%	2,801.85	0.00
	Room# 9018 : CHECK# 900053		
01-07-20	Bei2-Dinner SVC	4,245.25	0.00
	Room# 9018 : CHECK# 900053		
01-14-20	Balance Transfer	-88,640.00	0.00
	bank in		
Total		31,359.00	0.00
Balance		31,359.00	RMB
Net Amount		23,787.66	
VAT 6%		5,094.28	
VAT 10%		2,477.06	
VAT 16%		0.00	