

北京康辉会议, / Beijing Kanghui Meeting,

确认号 Confirmation No : 1038365

公司名称 Company : Comfort Group Beijing International Conf

房号 Room No. : 9002

应收账户 A/R Number :

到店日期 Arrival : 01-04-25 07:41

会员号码 Membership :

离店日期 Departure : 07-04-25 00:00

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。

页 Page No. : 1 of 4

As Wanda Club member you could have earned Wanda Club points for this, please provide your membership number or contact us for enrollment.

账单号码 Folio No. :

收银员 Cashier : FOTAMARAT

打印日期 Print Date : 07-APR-25

账单 INFORMATION INVOICE

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
01-04-25	Deposit Transfer at Check-In			25,650.00
		31/3 收到康辉集团北京国际会议展览有限公司款		
01-04-25	Room Charge		600.01	
		Routed From Ma Yun Of Room #0706		
01-04-25	Room Charge		680.00	
		Routed From Chen Si Shi Of Room #0802		
01-04-25	Room Charge		680.00	
		Routed From Zhang Ya Fang Of Room #0807		
01-04-25	Room Charge		680.00	
		Routed From Yao Lan Of Room #0810		
01-04-25	Room Charge		600.01	
		Routed From Wan Hua Lin Of Room #0812		
01-04-25	Room Charge		680.00	
		Routed From Yang Fu Zhen Of Room #0817		
01-04-25	Room Charge		680.00	
		Routed From Yang Jue Of Room #0819		
01-04-25	Room Charge		600.01	
		Routed From Feng Jun Of Room #0823		
01-04-25	Room Charge		680.00	
		Routed From Guo Zi Of Room #0825		



中国云南省昆明市西山区前兴路888号 邮编 : 650228

No.888,Qianxing Road,Xishan District,Kunming,Yunnan Province 650228,P.R.China
电话 Tel:+86 (0)871 6803 8888 传真 Fax:+86(0)871 6852 0099 www.wandahotels.com

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页 Page No. : 2 of 4

账单号码 Folio No. :

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
01-04-25	Room Charge	Routed From Liu Lu Of Room #0919	680.00	
01-04-25	Room Charge	Routed From Yang Zhao Yu Of Room #0925	680.00	
01-04-25	Room Charge	Routed From Shi Yan Fei Of Room #1106	600.01	
01-04-25	Room Charge	Routed From Ren Ting Ting Of Room #1115	600.01	
02-04-25	Banquet Group Dinner - Public Rooms	Room# 9002 : CHECK# 73011122	5,000.00	
02-04-25	Room Charge	Routed From Ma Yun Of Room #0706	600.01	
02-04-25	Room Charge	Routed From Chen Si Shi Of Room #0802	680.00	
02-04-25	Room Charge	Routed From Zhang Ya Fang Of Room #0807	680.00	
02-04-25	Room Charge	Routed From Yao Lan Of Room #0810	680.00	
02-04-25	Room Charge	Routed From Wan Hua Lin Of Room #0812	600.00	



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页 Page No. : 3 of 4

账单号码 Folio No. :

收银员 Cashier : FOTAMARAT

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
02-04-25	Room Charge	Routed From Yang Fu Zhen Of Room #0817	680.00	
02-04-25	Room Charge	Routed From Yang Jue Of Room #0819	680.00	
02-04-25	Room Charge	Routed From Feng Jun Of Room #0823	600.01	
02-04-25	Room Charge	Routed From Li Xin Of Room #0825	680.00	
02-04-25	Room Charge	Routed From Liu Lu Of Room #0919	680.00	
02-04-25	Room Charge	Routed From Yang Zhao Yu Of Room #0925	680.00	
02-04-25	Room Charge	Routed From Shi Yan Fei Of Room #1106	600.01	
02-04-25	Room Charge	Routed From Ren Ting Ting Of Room #1115	600.01	
03-04-25	Banquet Group Lunch - Public Rooms	Room# 9002 : CHECK# 73011123	8,000.00	
03-04-25	Banquet Group Coffee Break - Food	Room# 9002 : CHECK# 78010176	1,496.00	
03-04-25	Banquet Group Coffee Break - Food		836.00	



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Room# 9002 : CHECK# 78010177

03-04-25 Room Charge 600.01

Routed From Li Xin Of Room #0825

07-04-25 Adj.Room Charge ++ -0.10

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 RMB

32,812.00

付款总计Payment Total

25,650.00

余额Balance

7,162.00

含税金额Total Incl.VAT

32,812.00

税前金额Net Amount

30,954.70

增值税6%VAT

1,857.30

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费。

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



扫码捐赠支持万达儿童公益
Scan the code, you can be part of Wanda Children's Foundation

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