

Guangzhou Kanghui Travel 20180505,

Confirmation No.: 446594

Arrival : 05-05-18

Departure : 06-05-18

Room No. : 9195

Cashier : FSMGARY

Folio No. : 269607

Print Date : 07-05-18 10:57

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COPY OF INVOICE

Date	Description	Reference	Debit CNY	Credit CNY
05/05/18	Room Charge	Routed From Yu Min Jia Of Room #0508	514.58	
05/05/18	Service Charge	Routed From Yu Min Jia Of Room #0508	51.46	
05/05/18	Rooms - VAT 6%	Routed From Yu Min Jia Of Room #0508	33.96	
05/05/18	Room Charge	Routed From Huang Shu Ping Of Room #0511	514.58	
05/05/18	Service Charge	Routed From Huang Shu Ping Of Room #0511	51.46	
05/05/18	Rooms - VAT 6%	Routed From Huang Shu Ping Of Room #0511	33.96	
05/05/18	Room Charge	Routed From Zou Hong Mei Of Room #0519	514.58	
05/05/18	Service Charge	Routed From Zou Hong Mei Of Room #0519	51.46	
05/05/18	Rooms - VAT 6%	Routed From Zou Hong Mei Of Room #0519	33.96	
05/05/18	Room Charge	Routed From Lin Wei Yu Of Room #0525	514.58	
05/05/18	Service Charge	Routed From Lin Wei Yu Of Room #0525	51.46	
05/05/18	Rooms - VAT 6%	Routed From Lin Wei Yu Of Room #0525	33.96	
05/05/18	Room Charge	Routed From Huang Ju Of Room #0527	514.58	
05/05/18	Service Charge	Routed From Huang Ju Of Room #0527	51.46	
05/05/18	Rooms - VAT 6%	Routed From Huang Ju Of Room #0527	33.96	
05/05/18	Room Charge	Routed From Li Ling Yan Of Room #0925	514.58	
05/05/18	Service Charge	Routed From Li Ling Yan Of Room #0925	51.46	
05/05/18	Rooms - VAT 6%	Routed From Li Ling Yan Of Room	33.96	

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Date	Description	Reference	Debit CNY	Credit CNY
		#0925		
05/05/18	Room Charge	Routed From Ren Feng Of Room	514.58	
		#0927		
05/05/18	Service Charge	Routed From Ren Feng Of Room	51.46	
		#0927		
05/05/18	Rooms - VAT 6%	Routed From Ren Feng Of Room	33.96	
		#0927		
05/05/18	Room Charge	Routed From Wang You Jie Of Room	514.58	
		#0930		
05/05/18	Service Charge	Routed From Wang You Jie Of Room	51.46	
		#0930		
05/05/18	Rooms - VAT 6%	Routed From Wang You Jie Of Room	33.96	
		#0930		
06/05/18	City Ledger			4,800.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Total 4,800.00 4,800.00

Balance Due CNY 0.00

Guest Signature: _____