



NANJING LUKOU AIRPORT
南京禄口机场铂尔曼大酒店

China
CCT Beijing Co.Ltd

Conf No确认号 802490
CRS No中央预订号 07-08-24
Date日期 10:23:59
Invoice No.单据号
Folio No.账单号
AR No.应收账号
Cashier收银员 8737MIXU

Guest Name客人姓名 CCT Beijing Co.Ltd
Room No.房号 9007
RoomType房型 PM
Arrival到达 07-03-24
Departure离店 07-08-24
Email电邮

Company公司
CCT Beijing Co.Ltd

INFORMATION INVOICE

Date日期	Description项目	Reference备注	Debit消费	Credit付款
07-03-24	Room Charge	[Add: 10% (B)] Routed From Zhao Yu Of Room #0602	600.00	
07-03-24	Room Charge	[Add: 10% (B)] Routed From Liu Tian Nan Of Room #0605	600.00	
07-03-24	Room Charge	[Add: 10% (B)] Routed From Xu Tian Bao Of Room #0606	600.00	
07-03-24	Room Charge	[Add: 10% (B)] Routed From Kan Zhi Lin Of Room #0607	600.00	
07-03-24	Room Charge	[Add: 10% (B)] Routed From Zhang Shan Shan Of Room #0608	600.00	
07-03-24	Room Charge	[Add: 10% (B)] Routed From Yu Yang Of Room #0626	600.00	
07-03-24	Room Charge	[Add: 10% (B)] Routed From Han Xiao Yan Of Room #0706	600.00	
07-03-24	Room Charge	[Add: 10% (B)] Routed From Zhang Xiu Yan Of Room #0710	600.00	
07-03-24	Room Charge	[Add: 10% (B)] Routed From Zhang Yi Of Room #0711	600.00	
07-03-24	Room Charge	[Add: 10% (B)] Routed From Tang Jian Wei Of Room #0712	600.00	
07-03-24	Room Charge	[Add: 10% (B)] Routed From Li Xin Yi Of Room #0716	600.00	
07-03-24	Room Charge	[Add: 10% (B)] Routed From Ma Jing Of Room #0717	600.00	
07-03-24	Room Charge	[Add: 10% (B)] Routed From Yang Xiao Yu Of Room #0719	600.00	
07-03-24	Room Charge	[Add: 10% (B)] Routed From Zhong Ya Nan Of Room #0818	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Zhao Yu Of Room #0602	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Liu Tian Nan Of Room #0605	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Xu Tian Bao Of Room #0606	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Kan Zhi Lin Of Room #0607	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Zhang Shan Shan Of Room #0608	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Han Dong Lei Of Room #0609	600.00	

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07-04-24	Room Charge	[Add: 10% (B)] Routed From Wang Xing Yu Of Room #0610	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Yu Di Of Room #0611	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Yu Yang Of Room #0626	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From He Cheng Long Of Room #0656	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Lv Pin Of Room #0701	1,000.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Han Xiao Yan Of Room #0706	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Xuan Zi Jing Of Room #0708	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Zhang Xiu Yan Of Room #0710	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Zhang Yi Of Room #0711	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Tang Jian Wei Of Room #0712	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Li Xin Yi Of Room #0716	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Ma Jing Of Room #0717	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Zhao Zi Han Of Room #0718	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Yang Xiao Yu Of Room #0719	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Lin Xiao Shan Of Room #0720	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Li Wen Jing Of Room #0728	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Guo Xiao Yu Of Room #0782	1,000.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Zou Xin Yu Of Room #0802	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Bi Chen Guang Of Room #0803	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Zhong Ya Nan Of Room #0818	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Zhang Di Of Room #0819	600.00	

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Guest Name 客人姓名 Room No. 房号 Room Type 房型 Arrival 到达 Departure 离店 Email 电邮
CCT Beijing Co Ltd 9007 PM 07-03-24 07-08-24
Company 公司
CCT Beijing Co Ltd

INFORMATION INVOICE

Date 日期	Description 项目	Reference 备注	Debit 消费	Credit 付款
07-04-24	Room Charge	[Add: 10% (B)] Routed From Yan Yang Tian Of Room #0823	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Zhu Fu Ye Of Room #0831	600.00	
07-04-24	Room Charge	[Add: 10% (B)] Routed From Lin Si Min Of Room #0832	600.00	
07-05-24	Room Charge	[Add: 10% (B)] Routed From Zhao Yu Of Room #0602	600.00	
07-05-24	Room Charge	[Add: 10% (B)] Routed From Liu Tian Nan Of Room #0605	600.00	
07-05-24	Room Charge	[Add: 10% (B)] Routed From Xu Tian Bao Of Room #0606	600.00	
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07-05-24	Room Charge	[Add: 10% (B)] Routed From He Cheng Long Of Room #0656	600.00	
07-05-24	Room Charge	[Add: 10% (B)] Routed From Lv Pin Of Room #0701	1,000.00	
07-05-24	Room Charge	[Add: 10% (B)] Routed From Han Xiao Yan Of Room #0706	600.00	
07-05-24	Room Charge	[Add: 10% (B)] Routed From Xuan Zi Jing Of Room #0708	600.00	
07-05-24	Room Charge	[Add: 10% (B)] Routed From Zhang Xiu Yan Of Room #0710	600.00	
07-05-24	Room Charge	[Add: 10% (B)] Routed From Zhang Yi Of Room #0711	600.00	
07-05-24	Room Charge	[Add: 10% (B)] Routed From Tang Jian Wei Of Room #0712	600.00	
07-05-24	Room Charge	[Add: 10% (B)] Routed From Li Xin Yi Of Room #0716	600.00	

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07-05-24	Room Charge	[Add: 10% (B)] Routed From Ma Jing Of Room #0717	600.00	
07-05-24	Room Charge	[Add: 10% (B)] Routed From Zhao Zi Han Of Room #0718	600.00	
07-05-24	Room Charge	[Add: 10% (B)] Routed From Yang Xiao Yu Of Room #0719	600.00	
07-05-24	Room Charge	[Add: 10% (B)] Routed From Lin Xiao Shan Of Room #0720	600.00	
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07-05-24	Room Charge	[Add: 10% (B)] Routed From Guo Xiao Yu Of Room #0782	1,000.00	
07-05-24	Room Charge	[Add: 10% (B)] Routed From Zou Xin Yu Of Room #0802	600.00	
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07-05-24	Room Charge	[Add: 10% (B)] Routed From Zhong Ya Nan Of Room #0818	600.00	
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07-05-24	Room Charge	[Add: 10% (B)] Routed From Yan Yang Tian Of Room #0823	600.00	
07-05-24	Room Charge	[Add: 10% (B)] Routed From Zhu Fu Ye Of Room #0831	600.00	
07-05-24	Room Charge	[Add: 10% (B)] Routed From Lin Si Min Of Room #0832	600.00	
07-08-24	Room Charge Manual		171.52	
07-08-24	Room Surcharge	[Add: 10% (B)]	17.15	
07-08-24	Room VAT 6%	[Add: 6% (S1)]	11.32	

Balance账务余额 RMB人民币 46,199.99

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 of the full amount of these charges.
本人同意对上述的款项承担个人责任，并在有关人士，公司或团体不能支付此账单款项的情况下，承担以上费用。

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CCT Beijing Co.Ltd

Room No.房号 9007
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INFORMATION INVOICE

Date日期	Description项目	Reference备注	Debit消费	Credit付款
07-05-24	Banquet Lunch Misc	Room# 9007 : CHECK# 0055834 [1210]	1,600.00	
Balance账务余额			RMB人民币	1,600.00

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Date日期	Description项目	Reference备注	Debit消费	Credit付款
07-04-24	Le Soleil Levant Lunch (F)	Room# 9007 : CHECK# 0033716 [1210]	1,440.00	241.55
07-04-24	Le Soleil Levant Dinner (F)	Room# 9007 : CHECK# 0033719 [1210]	2,700.00	151.88
07-04-24	Room Service Charge	Room# 0701 : CHECK# 0044937 [1003] Lv Pin #0701=>CCT Beijing Co.Ltd #9007	1,395.00	
07-05-24	Room Service Lunch (F)	Room# 0832 : CHECK# 0044942 [1003] Lin Si Min #0832=>CCT Beijing Co.Ltd #9007	91.00	118.25
07-05-24	Room Service Lunch (F)	Room# 0832 : CHECK# 0044943 [1003] Lin Si Min #0832=>CCT Beijing Co.Ltd #9007	159.00	
07-05-24	Le Soleil Levant Lunch (F)	Room# 9007 : CHECK# 0033742 [1210]	2,400.00	411.55
07-05-24	Le Soleil Levant Dinner (F)	Room# 9007 : CHECK# 0033745 [1210]	3,000.00	501.88
07-05-24	Room Service Supper (B)	Room# 0701 : CHECK# 0044948 [1003] Lv Pin #0701=>CCT Beijing Co.Ltd #9007	328.00	
07-06-24	Balance Transfer	Guo Xiao Yu #0782=>CCT Beijing Co.Ltd #9007	303.00	174.1
Balance账单余额			RMB人民币	11,817.00

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Guest Signature宾客签名

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