



DEBIT NOTE 付款通知

Bill To 帐单至: 康辉北京国际会议展览有限公司

Invoice No. 帐单号:

Invoice Date 日期: 2018-06-07

Attn. 收件人:

Currency 货币单位: RMB人民币元

Date 日期	Reference 项目	Guest Name 客人姓名	Description 摘要	Amount 金额	Credit Amount 减项金额	Net Amount 净额
Jun05-07/ 2018	Room charge 房费	迟百龙	Superior Room RMB1700*1Room*2N	3,400.00		3,400.00
Jun06/ 2018	F&B charge 餐费	迟百龙	Lunch RMB218*1	218.00		218.00
Jun05-07/ 2018	Room charge 房费	周辰	Superior Room RMB1700*1Room*2N	3,400.00		3,400.00
Jun06/ 2018	F&B charge 餐费	周辰	Lunch RMB218*2	436.00		436.00
Jun05-06/ 2018	Room charge 房费	郑伟	Superior Room RMB1700*1Room*1N	1,700.00		1,700.00
Jun06/ 2018	F&B charge 餐费	郑伟	Lunch RMB218*1	218.00		218.00
TOTAL DUE 应付帐款合计:						9,372.00

Please return this copy with your remittance to us, which will ensure proper credit to your account. If you have any queries, please feel free to contact with us

汇款时请传真此付款通知, 以便核对贵公司付款; 若对上述金额有异议, 请在收到此付款通知后的七天内与我们联系, 否则视为默认此金额。

Please Remit To 请汇款至:

Payee: CROWNE PLAZA BEIJING CHAOYANG U-TOWN

开户名: 北京兆泰集团股份有限公司悠唐酒店分公司

Bank Name: Bank Of China Beijing Branch (Swift code: BKCHCNBJ110)

开户行: 中国银行北京雅宝路支行 (Swift code: BKCHCNBJ110)

Bank Address: No.2 Chao Yang Men Nei Da Jie, Dong Cheng District, Beijing, China

开户行地址: 中国北京市朝阳区雅宝路8号亚太大厦一层

RMB Account No.:

帐号(人民币): 3207 5724 3877

Prepared by:

制表: _____

Approved by:

批准: _____

Contact person: Eric - Credit Manager

联系人: 张立 - 信贷经理

Contact No.: (86) 10 5909 6688 Ext. 3300

联系电话: (86) 10 5909 6688 分机 3300

Crowne Plaza Beijing Chaoyang U-Town Hotel 北京朝阳悠唐皇冠假日酒店

Tel: (86 10) 59096688 Fax: (86 10) 59096606