

PENDING BALANCE NEW

Room Number GCOMA
Arrival Date 25/08/2019 00:00:00
Departure Date 05/09/2019 00:00:00
Number of Adults and Children
Room Rate
Rate Plan -
Frequent Flyer
Hilton Honors
Folio No./Check No. 397945 A

INVOICE

Confirmation Number

Comfort internationa

DOUBLETREE BY HILTON JIAXING 02/09/2019 14:04:00

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
29/08/2019	ROOM & BREAKFAST RATE [RTD FR RM GENG WUQIAN 1122]	BLYU	1893857	504.28		
29/08/2019	SERVICE CHARGE AND TAXES	BLYU	1893857	83.72		
30/08/2019	OPEN #1609	LINTR	1896244	5,640.00		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM LI ZHONG HUA 1107]	BLYU	1896312	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896312	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM WANG HUIGAI 1108]	BLYU	1896314	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896314	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM REN JIANJUN 1112]	BLYU	1896322	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896322	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM LI MIN HUI 1118]	BLYU	1896330	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896330	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM ZHANG JUN XIN 1121]	BLYU	1896336	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896336	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM GENG WUQIAN 1122]	BLYU	1896338	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896338	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM WU ZHIXIAN 1215]	BLYU	1896364	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896364	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM MA LONG 1217]	BLYU	1896368	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896368	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM SU GUAN GUAN 1505]	BLYU	1896420	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896420	83.72		

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Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM HAN GUO RONG 2106]	BLYU	1896460	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896460	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM XU MIAOYAN 2120]	BLYU	1896482	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896482	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM WANG YIFAN 2211]	BLYU	1896502	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896502	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM HUANG GUANGYU 2301]	BLYU	1896516	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896516	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM XIA PING 2307]	BLYU	1896526	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896526	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM SHEN HUA JIANG 2320]	BLYU	1896546	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896546	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM CHEN YONGPING 2515]	BLYU	1896568	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896568	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM GAO DE YONG 2603]	BLYU	1896584	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896584	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM GCOMA AAA 3102]	BLYU	1896602	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896602	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM QIU XIAO CHUN 3103]	BLYU	1896604	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896604	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM WEI BO 3105]	BLYU	1896606	504.28		

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30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896606	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM LI JIANJUN 3108]	BLYU	1896611	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896611	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM GCOMA AAA 3109]	BLYU	1896613	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896613	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM HU XIA 3111]	BLYU	1896617	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896617	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM ZHAO HONG 3112]	BLYU	1896619	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896619	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM WANG CHANG SHENG 3117]	BLYU	1896625	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896625	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM PAN FAFEN 3301]	BLYU	1896648	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896648	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM LU CHENGHONG 3307]	BLYU	1896658	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896658	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM TIAN XAINJIANG 3311]	BLYU	1896666	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896666	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM WAN MOBIN 3518]	BLYU	1896704	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896704	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM GENG WUXI 3603]	BLYU	1896710	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896710	83.72		

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30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM ZHANG XIAOHONG 3605]	BLYU	1896712	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896712	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM SHI DONG MEI 3607]	BLYU	1896716	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896716	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM DONG LING YUN 3608]	BLYU	1896718	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896718	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM PAN YE 5101]	BLYU	1896724	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896724	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM CAI LIMIAN 5102]	BLYU	1896726	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896726	83.72		
30/08/2019	ROOM & BREAKFAST RATE [RTD FR RM CHEN JIE 5110]	BLYU	1896739	504.28		
30/08/2019	SERVICE CHARGE AND TAXES	BLYU	1896739	83.72		
31/08/2019	OPEN #1616	LINTR	1897250	11,534.00		
31/08/2019	BANQUET #7192	LINTR	1897348	18,876.00		
31/08/2019	BANQUET #7193	LINTR	1897356	4,830.00		
31/08/2019	OPEN #1676	LINTR	1897463	6,016.00		
31/08/2019	ROOM & BREAKFAST RATE [RTD FR RM LI MIN HUI 1118]	JAWAN	1897542	504.28		
31/08/2019	SERVICE CHARGE AND TAXES	JAWAN	1897542	83.72		
31/08/2019	ROOM & BREAKFAST RATE [RTD FR RM ZHANG JUN XIN 1121]	JAWAN	1897548	504.28		
31/08/2019	SERVICE CHARGE AND TAXES	JAWAN	1897548	83.72		
31/08/2019	ROOM & BREAKFAST RATE [RTD FR RM MA LONG 1217]	JAWAN	1897573	504.28		
31/08/2019	SERVICE CHARGE AND TAXES	JAWAN	1897573	83.72		

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31/08/2019	ROOM & BREAKFAST RATE [RTD FR RM HAN GUO RONG 2106]	JAWAN	1897660	504.28		
31/08/2019	SERVICE CHARGE AND TAXES	JAWAN	1897660	83.72		
31/08/2019	ROOM & BREAKFAST RATE [RTD FR RM XIA PING 2307]	JAWAN	1897720	504.28		
31/08/2019	SERVICE CHARGE AND TAXES	JAWAN	1897720	83.72		
31/08/2019	ROOM & BREAKFAST RATE [RTD FR RM LI JIANJUN 3108]	JAWAN	1897800	504.28		
31/08/2019	SERVICE CHARGE AND TAXES	JAWAN	1897800	83.72		
31/08/2019	ROOM & BREAKFAST RATE [RTD FR RM WANG CHANG SHENG 3117]	JAWAN	1897813	504.28		
31/08/2019	SERVICE CHARGE AND TAXES	JAWAN	1897813	83.72		
31/08/2019	ROOM & BREAKFAST RATE [RTD FR RM PAN FAFEN 3301]	JAWAN	1897833	504.28		
31/08/2019	SERVICE CHARGE AND TAXES	JAWAN	1897833	83.72		
31/08/2019	ROOM & BREAKFAST RATE [RTD FR RM WANG CHANG SHENG 3311]	JAWAN	1897849	504.28		
31/08/2019	SERVICE CHARGE AND TAXES	JAWAN	1897849	83.72		
31/08/2019	ROOM & BREAKFAST RATE [RTD FR RM GENG WUXI 3603]	JAWAN	1897885	504.28		
31/08/2019	SERVICE CHARGE AND TAXES	JAWAN	1897885	83.72		
31/08/2019	ROOM & BREAKFAST RATE [RTD FR RM CAI LIMIAN 5102]	JAWAN	1897899	504.28		
31/08/2019	SERVICE CHARGE AND TAXES	JAWAN	1897899	83.72		
02/09/2019	BANK PAYMENT [XFR FR GRP MASTER Comfort internationa RCPT C - 30/08/2019]	SAHU	1898938		- 35,944.00	
02/09/2019	GUEST ROOM	SAHU	1898940	385.93		

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Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
02/09/2019	SERVICE CHARGE AND TAXES	SAHU	1898940	64.07		
Balance						39,626.00

Guest Signature _____

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