

CMS - Cadillac
CHINA

Room 房号 : 9001
Arrival 入住日期 : 28-11-18
Departure 离店日期 : 06-12-18
Rewards No 万豪礼赏 :
Confirmation No 确认号 :
Cashier 收银员 : MGUO
Invoice No 账单号 :

Company Name 公司名
CMS

INFORMATION INVOICE printed on 06-DEC-18

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DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款
29-11-18	Room Charge [NA Pkg. Trx] Routed From Wang Feng Yu Of Room #0309	1,372.21	
29-11-18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Wang Feng Yu Of Room #0309	227.79	
29-11-18	Room Charge - Manual [NA Fixed Charge] Xu Meng Ying #0516=>CMS - Cadillac #9001	200.00	
30-11-18	Deposit by Bank Transfer		6,000.00
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1035998 [1031001]	194.10	
30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1035998 [1031001]	21.92	
30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1035998 [1031001]	-0.02	
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036004 [1031001]	136.00	
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036001 [1031001]	546.80	
30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1036001 [1031001]	41.22	
30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1036001 [1031001]	-0.02	
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036008 [1039202]	137.40	
30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1036008 [1039202]	20.61	
30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1036008 [1039202]	-0.01	
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036002 [1031001]	137.40	
30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1036002 [1031001]	20.61	

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30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1036002 [1031001]	-0.01	
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036010 [1039202]	137.40	
30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1036010 [1039202]	20.61	
30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1036010 [1039202]	-0.01	
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036005 [1039202]	137.40	
30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1036005 [1039202]	20.61	
30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1036005 [1039202]	-0.01	
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036021 [1039202]	111.31	
30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1036021 [1039202]	16.70	
30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1036021 [1039202]	-0.01	
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036020 [1039202]	137.40	
30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1036020 [1039202]	20.61	
30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1036020 [1039202]	-0.01	
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036014 [1039202]	146.10	
30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1036014 [1039202]	21.92	
30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1036014 [1039202]	-0.02	

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30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036003 [1039202]	137.40	
30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1036003 [1039202]	20.61	
30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1036003 [1039202]	-0.01	
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036018 [1039202]	146.10	
30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1036018 [1039202]	21.92	
30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1036018 [1039202]	-0.02	
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036017 [1039202]	180.89	
30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1036017 [1039202]	27.13	
30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1036017 [1039202]	-0.02	
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036012 [1039202]	248.71	
30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1036012 [1039202]	37.31	
30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1036012 [1039202]	-0.02	
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036007 [1039202]	111.31	
30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1036007 [1039202]	16.70	
30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1036007 [1039202]	-0.01	
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036006 [1039202]	137.40	

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30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1036006 [1039202]	20.61	
30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1036006 [1039202]	-0.01	
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036015 [1039202]	93.92	
30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1036015 [1039202]	14.09	
30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1036015 [1039202]	-0.01	
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036019 [1039202]	146.10	
30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1036019 [1039202]	21.92	
30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1036019 [1039202]	-0.02	
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036013 [1039202]	146.10	
30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1036013 [1039202]	21.92	
30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1036013 [1039202]	-0.02	
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036011 [1039202]	180.89	
30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1036011 [1039202]	27.13	
30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1036011 [1039202]	-0.02	
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036009 [1039202]	137.40	
30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1036009 [1039202]	20.61	

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30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1036009 [1039202]	-0.01	
30-11-18	In Room Dining - Lunch Food Room# 9001 : CHECK# 1036016 [1039202]	146.10	
30-11-18	In Room Dining - Lunch Serv Chg Room# 9001 : CHECK# 1036016 [1039202]	21.92	
30-11-18	In Room Dining Rounding Room# 9001 : CHECK# 1036016 [1039202]	-0.02	
30-11-18	Room Charge - Manual [NA Fixed Charge] Shi Hong #0607=>CMS - Cadillac #9001	434.00	
30-11-18	Room Charge - Manual [NA Fixed Charge] Biggs Christian James #0418=>CMS - Cadillac #9001	200.00	
30-11-18	Room Charge [NA Pkg. Trx] Routed From Yin Qin Of Room #0711	1,372.21	
30-11-18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Yin Qin Of Room #0711	227.78	
30-11-18	Room Charge - Manual [NA Fixed Charge] Xu Meng Ying #0516=>CMS - Cadillac #9001	200.00	
30-11-18	Room Charge [NA Pkg. Trx] Routed From Huo Qong Ge Of Room #0417	1,543.74	
30-11-18	Service Charge & Tax [Add: 16.6%.(B)] Routed From Huo Qong Ge Of Room #0417	256.26	
30-11-18	Room Charge - Manual [NA Fixed Charge] Cen Yu #1006=>CMS - Cadillac #9001	834.00	
	Total 总计	10,977.99	6,000.00

Balance 余额

RMB4,977.99

