

CROWNE PLAZA

酒店品牌標
Crowne Plaza
悅庭酒店集團成員

yixin sun
孙翊昕

悦悦会会员/IHG ONE Rewards :
团队代码/Group Code :
公司名称/Company Name : Huo Chai He Media Co.,Ltd

预定号码/CRS No. : 62982161 / 018965
房间号码/Room No. : 506
到店日期/Arrival : 04/01/2026
离店日期/Departure : 06/01/2026
页数/Page No. : Page 1 of 3
账号/Account No. : RS-18879
操作员/User ID : Dino Feng
应收账户/AR Account :
打印日期/Print Date : 06/01/2026 12:21:25
账单号码/Invoice No. :

日期/Date	帐目/Item	备注/Reference	消费/Charge 人民币/CNY	付款/Payment 人民币/CNY
04/01/2026	Accommodation - Room ChargeCommission 房费手续费	Adj Room Service Charge (17.15), Adj Room TAX (11.32)	199.99	
04/01/2026	Accommodation - Room ChargeCommission 房费手续费	Adj Room Service Charge (0), Adj Room TAX (0)	0.01	
04/01/2026	Accommodation - Room Charge 房费	Transferred From Zhiying Luo #518 Room Service Charge (48.89), Room TAX (32.26), Crowne Plaza Breakfast Service Charge (11.15), Crowne Plaza Breakfast Tax (7.36)	700.00	
04/01/2026	Accommodation - Room Charge 房费	Transferred From Yueling Tan #627 Room Service Charge (48.89), Room TAX (32.26), Crowne Plaza Breakfast Service Charge (11.15), Crowne Plaza Breakfast Tax (7.36)	700.00	
04/01/2026	Accommodation - Room Charge 房费	Transferred From Yingjie Liu #534 Room Service Charge (48.89), Room TAX (32.26), Crowne Plaza Breakfast Service Charge (11.15), Crowne Plaza Breakfast Tax (7.36)	700.00	
04/01/2026	Accommodation - Room Charge 房费	Transferred From Yi Liu #851 Room Service Charge (48.89), Room TAX (32.26), Crowne Plaza Breakfast Service Charge (11.15), Crowne Plaza Breakfast Tax (7.36)	700.00	
04/01/2026	Accommodation - Room Charge 房费	Room Service Charge (31.73), Room TAX (20.94), Crowne Plaza Breakfast Service Charge (11.15), Crowne Plaza Breakfast Tax (7.36)	500.00	
04/01/2026	Accommodation - Room Charge 房费	Transferred From Yipeng Chen #625 Room Service Charge (48.89), Room TAX (32.26), Crowne Plaza Breakfast Service Charge (11.15), Crowne Plaza Breakfast Tax (7.36)	700.00	
04/01/2026	Accommodation - Room Charge 房费	Transferred From Yidan Zhang #861 Crowne Plaza Breakfast Service Charge (11.15), Crowne Plaza Breakfast Tax (7.36), Room Service Charge (48.89), Room TAX (32.26)	700.00	
05/01/2026	Accommodation - Room Charge 房费	Crowne Plaza Breakfast Service Charge (11.15), Crowne Plaza Breakfast Tax (7.36), Room Service Charge (31.73), Room TAX (20.94)	500.00	
05/01/2026	Accommodation - Room Charge 房费	Transferred From Yi Liu #851 Crowne Plaza Breakfast Service Charge (11.15), Crowne Plaza Breakfast Tax (7.36), Room Service Charge (48.89), Room TAX (32.26)	700.00	
05/01/2026	Accommodation - Room Charge 房费	Transferred From Fei Wang #630 Crowne Plaza Breakfast Service Charge (11.15), Crowne Plaza Breakfast Tax (7.36), Room Service Charge (48.89), Room TAX (32.26)	700.00	

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05/01/2026	Accommodation - Room Charge 房费	Transferred From Yingjie Liu #534 Room Service Charge (48.89), Room TAX (32.26), Crowne Plaza Breakfast Service Charge (11.15), Crowne Plaza Breakfast Tax (7.36)	700.00	
05/01/2026	Accommodation - Room Charge 房费	Transferred From Yueling Tan #627 Crowne Plaza Breakfast Service Charge (11.15), Crowne Plaza Breakfast Tax (7.36), Room Service Charge (48.89), Room TAX (32.26)	700.00	
05/01/2026	Accommodation - Room ChargeCommission 房费手续费	Adj Room Service Charge (17.15), Adj Room TAX (11.32)	199.99	
05/01/2026	Accommodation - Room Charge 房费	Transferred From Ruizhong Ding #634 Crowne Plaza Breakfast Service Charge (11.15), Crowne Plaza Breakfast Tax (7.36), Room Service Charge (48.89), Room TAX (32.26)	700.00	
05/01/2026	Accommodation - Room ChargeCommission 房费手续费	Adj Room Service Charge (0), Adj Room TAX (0)	0.01	
05/01/2026	Accommodation - Room Charge 房费	Transferred From Yipeng Chen #625 Crowne Plaza Breakfast Service Charge (11.15), Crowne Plaza Breakfast Tax (7.36), Room Service Charge (48.89), Room TAX (32.26)	700.00	
05/01/2026	Accommodation - Room Charge 房费	Transferred From Zhiying Luo #518 Crowne Plaza Breakfast Service Charge (11.15), Crowne Plaza Breakfast Tax (7.36), Room Service Charge (48.89), Room TAX (32.26)	700.00	
05/01/2026	Accommodation - Room Charge 房费	Transferred From Yidan Zhang #861 Room Service Charge (48.89), Room TAX (32.26), Crowne Plaza Breakfast Service Charge (11.15), Crowne Plaza Breakfast Tax (7.36)	700.00	
05/01/2026	Jing Cai Café - Breakfast Food 京·彩全日餐厅早餐-食品	Crowne Plaza coffee shop breakfast tax (15.4), Crowne Plaza coffee shop breakfast service charge (23.33)	272.00	

总计/Total 11,472.00 0.00
应付总额/Balance 11,472.00 人民币/CNY