

Shama serviced apartments zijingang hangzhou

杭州紫金港莎玛酒店

no. 657 gudun road, xihu district, hangzhou 310012, china

中国杭州市西湖区古墩路 657 号 邮编 310012

tel. 电话 +86 571 8689 8888

fax. 传真 +86 571 8689 2009

email 电邮 info.zijingang@shama.com

website 网址 cn.shama.com



shama

Your Bill 您的账单

Information Invoice

Shanghai Kanghui Huizhan

Conf No. 确认号 : 18186

Room No. 房号 : 9033

Arrival 到店日期 : 14-01-20 12:04

Departure 离店日期 : 19-01-20

Page No. 页码 : 1 of 1

Tax Invoice No. 发票号 :

Cashier 收银员 : VIKI.LIA

No. of guests 人数 : 0/0

AR Ref No. :

, , Update Country Code

Guest Email 邮箱 :

Membership No. 会员号码 :

A/R Number 应收账款号 :

Company Name 公司名称 : Shanghai Kanghui Huizhan

Group Code 团队代码 : SHA170120

Date 日期	Descriptions 描述	Ref./Supplement 明细	Charges(CNY) 借方	Credits(CNY) 贷方
18-01-20	Package Charge	173 X 385.93	66,765.89	
18-01-20	Room - Service Charge	173 X 38.59	6,676.07	
18-01-20	Room - VAT	173 X 25.47	4,406.31	
19-01-20	Room - Service Charge*	1 X 1.73	1.73	
19-01-20	WeChat	1 X 450.00		450.00
Total 总计 CNY			77,850.00	450.00
Balance Due 余额 CNY			77,400.00	

VAT SUMMARY 税费摘要

Total Excluding VAT 除税总额 CNY 73,443.69

VAT 税费总额 CNY 4,406.31

Total Payable Amount 应付金额 CNY 77,850.00



I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay any amount of these charges.

本人同意, 当任何有支付本账单义务的第三方未能或延迟支付本账单的全部或部分应付款项时, 本人愿意承担账单最后所有尚未付清之余额。

Thank you for choosing Shama Serviced Apartments Zijingang Hangzhou. We look forward to welcoming you back soon!
感谢您下榻杭州紫金港莎玛酒店。我们期待您的下次光临!

GUEST SIGNATURE 客人签名

CASHIER SIGNATURE 收银员签名

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, , Update Country Code

Guest Email 邮箱 :
Membership No. 会员号码 :
A/R Number 应收账款号 :
Company Name 公司名称 : Shanghai Kanghui Huizhan
Group Code 团队代码 : SHA170120

Conf No. 确认号 : 18186
Room No. 房号 : 9033
Arrival 到店日期 : 14-01-20 12:04
Departure 离店日期 : 19-01-20
Page No. 页码 : 1 of 1
Tax Invoice No. 发票号 :
Cashier 收银员 : VIKI.LIA
No. of guests 人数 : 0/0
AR Ref No. :

Date 日期	Descriptions 描述	Ref./Supplement 明细	Charges(CNY)借方	Credits(CNY)贷方
17-01-20	Package Charge	155 X 385.93	59,819.15	
17-01-20	Room - Service Charge	155 X 38.59	5,981.45	
17-01-20	Room - VAT	155 X 25.47	3,947.85	
18-01-20	Room - Service Charge*	1 X 1.55	1.55	

Total 总计 CNY

69,750.00

0.00

Balance Due 余额 CNY

69,750.00



VAT SUMMARY 税费摘要

Total Excluding VAT 除税总额 CNY 65,802.15

VAT 税费总额 CNY 3,947.85

Total Payable Amount 应付金额 CNY 69,750.00

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Your Bill 您的账单

Ms Hong Di Ren 任宏迪

Beijing, PEK, China

Guest Email 邮箱 :
Membership No. 会员号码 :
A/R Number 应收账号 :
Company Name 公司名称 : Shanghai Kanghui Huizhan
Group Code 团队代码 : SHA170120

Information Invoice

Conf No. 确认号 : 18832
Room No. 房号 : 1623
Arrival 到店日期 : 16-01-20 16:15
Departure 离店日期 : 19-01-20
Page No. 页码 : 1 of 1
Tax Invoice No. 发票号 :
Cashier 收银员 : GORDON.YAN,E
No. of guests 人数 : 1/0
AR Ref No. :

Date 日期	Descriptions 描述	Ref./Supplement 明细	Charges(CNY)借方	Credits(CNY)贷方
19-01-20	杂项 (不含服务费+税金) *		94.34	
	0521棉织品赔偿			
19-01-20	杂项 - 税金*		5.66	
Total 总计 CNY			100.00	0.00
Balance Due 余额 CNY			100.00	



VAT SUMMARY 税费摘要

Total Excluding VAT 除税总额 CNY 94.34

VAT 税费总额 CNY 5.66

Total Payable Amount 应付金额 CNY 100.00

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