

CCT Group / Shanghai / Mar 12-15, 2019
China

Room 房号 : 9007
Arrival 入住日期 : 08/03/19
Departure 离店日期 : 17/03/19
Loyalty No 万豪旅享家 :
Confirmation No 确认号 :
Cashier 收银员 : FBRAINBOWS
Invoice No 账单号 :

Company Name 公司名
China Comfort Travel

INFORMATION INVOICE printed on 20-MAR-19

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DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款
08/03/19	Accommodation Services	1,450.01	
08/03/19	Deposit Transfer at C/I		375,080.00
09/03/19	Accommodation Services	1,450.01	
10/03/19	Accommodation Services	5,800.04	
10/03/19	Food & Beverage Service	1,669.00	
11/03/19	Accommodation Services	17,949.95	
11/03/19	Food & Beverage Service	1,325.96	
11/03/19	Misc Income - F&B related	0.04	
12/03/19	Accommodation Services	165,098.86	
12/03/19	Food & Beverage Service	42,739.75	
12/03/19	Misc Income - F&B related	0.02	
12/03/19	Misc Income - F&B related	0.04	
12/03/19	Misc Income - F&B related	-0.01	
13/03/19	Accommodation Services	165,098.86	
13/03/19	Food & Beverage Service	67,106.22	
13/03/19	Banquet	1,358.49	
13/03/19	Lobby tea 6% VAT	51.17	
13/03/19	Misc Income - F&B related	0.03	
13/03/19	Misc Income - F&B related	0.01	
13/03/19	Misc Income - F&B related	-0.02	
14/03/19	Accommodation Services	84,099.46	
14/03/19	Food & Beverage Service	34,776.58	
14/03/19	Misc Income - F&B related	0.05	
14/03/19	Misc Income - F&B related	-0.03	
15/03/19	Accommodation Services	20,549.91	
16/03/19	Accommodation Services	2,800.00	
18/03/19	A/R - Bank Transfer		123,355.13
Total 总计		613,324.40	498,435.13



Shanghai Marriott Hotel Riverside 上海绿地万豪酒店
99 Jiangbin Road, Huangpu District, Shanghai China, 200023
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MARRIOTT
SHANGHAI RIVERSIDE
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Balance 余额 CNY114,889.27



This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.
此结算是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。

Guest Signature
宾客签署 :

To secure your next stay, go to marriott.com

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