



发票
INVOICE

USER FINANCE & ACCOUNTING
接获此发票请立即缴付
PRESENTATION OF INVOICE

发票日期 INVOICE DATE	帐户编号 CUSTOMER	发票总额 TOTAL INVOICE
10/10/2019		¥ 13,800.00
汇款总额 AMOUNT OF REMITTANCE		¥ 13,800.00

此兑换汇率仅供参考, 请以汇款当日中国银行公布之牌价折算。

USD exchange rate is only for reference, subject to the prevailing exchange rate as per announced by Bank Of China on the day of remittance.

When sending payments to our bank account by wire transaction, please make sure that your payment is in the currency of billing and instruct your originating bank that you are responsible for all bank charges. If bank charges are deducted from your payment, we will bill your account for the difference.

帐户编号 CUSTOMER NUMBER	发票日期 INVOICE DATE
	10/10/2019

帐户名称 北京濠江房地产开发有限公司北京王府井希尔顿酒店经营分公司

Account Name : HILTON BEIJING WANGFUJING

开户银行 : 中国银行股份有限公司北京王府井支行

Bank Name : BANK OF CHINA BEIJING BRANCH

如有任何咨询, 请致电 (86) 10) 5813 8888, 本酒店财务部查询。

帐号(人民币) : 348056025675

PLEASE ADDRESS ANY QUERIES TO THE FINANCE &

Account : 348056025675

ACCOUNTING DEPARTMENT PHONE NO. 86 10 5812 8888

Swift Code : BKCH CN BJ 110

QUOTING YOUR ACCOUNT NUMBER.

