

China Comfort Trvl Grp Co.Ltd
13 Nongzhanguan Nanlu
15th floor Ruichen International Center
Chaoyang District
Beijing PEK 100125
China

Email Address : jimmy.chen@cct.cn

INFORMATION INVOICE

Folio No. :
Room No. : 9019
Person(s) : 0
Arrival : 21/07/19 06:52
Departure : 29/07/19 00:00
Cashier No. : FOJOHN / 1263
Page No. : 1 of 2

Shangri-La Hotel, Qingdao 29/07/19 09:34

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
21/07/19	Value Added Tax			29,715.09	
21/07/19	VAT for F&B Pkg			5,212.80	
21/07/19	Package Room Charge	Routed From Guo Yan Lei Of Room #10302:39		529,246.40	
21/07/19	Service Charge	Routed From Guo Yan Lei Of Room #10302:39		45,025.13	
21/07/19	Svc Charge	Routed From Guo Yan Lei Of Room #10302:39		7,899.12	
21/07/19	Advance Deposit @ Check-in		08:54		320,000.00
21/07/19	Advance Deposit @ Check-in		08:54		650,000.00
22/07/19	Banquet-Pkg	Room# 9019 : CHECK# 664117	08:54	60,000.00	
23/07/19	Banquet-Pkg	Room# 9019 : CHECK# 664120	08:54	60,000.00	
23/07/19	Room Service-Dinner	Room# 9019 : CHECK# 699231	08:54	187.50	
24/07/19	Shang Palace-Lunch	Room# 9019 : CHECK# 143219	08:54	4,275.00	
24/07/19	Cafe Yum-Lunch	Room# 9019 : CHECK# 125556	08:54	65,560.00	
24/07/19	Banquet-Pkg	Room# 9019 : CHECK# 664125	08:54	90,000.00	
24/07/19	Banquet-Pkg	Room# 9019 : CHECK# 664126	08:54	6,000.00	
24/07/19	Banquet-Pkg	Room# 9019 : CHECK# 664127	08:54	6,000.00	
24/07/19	Banquet-Pkg	Room# 9019 : CHECK# 664128	08:54	6,000.00	
24/07/19	Banquet-Pkg	Room# 9019 : CHECK# 664129	08:54	10,000.00	
24/07/19	Banquet-Pkg	Room# 9019 : CHECK# 664130	08:54	10,000.00	
24/07/19	Banquet-Pkg	Room# 9019 : CHECK# 664132	08:54	86,536.00	
25/07/19	VAT-Supplement			39.62	
25/07/19	Room Charge (X)-Supplement 客人17:45退房，手入半天房费	He Meng #1760=>China Comfort Trvl Grp	17:51	600.34	
25/07/19	Svc Charge-Supplement	He Meng #1760=>China Comfort Trvl Grp	17:51	60.03	
26/07/19	Transfer Charge	Zhou Peng #1762=>China Comfort Trvl G	08:54	20.00	

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DATE	TEXT	REF#	TIME	DEBITS	CREDITS
	from1762				
			Total	1,022,377.03	970,000.00
			Balance	52,377.03	RMB

Thank you for staying with us and we look forward to welcoming you back. We would appreciate if you could share your experience at www.tripadvisor.com