

Mr Meeting Kang Hui-Wofen
康辉北京公司-沃芬制药

China

Werfen Meeting

信息发票

确认号码 Confirmation No. :

HILTON HAIKOU 08/09/2019 15:54

房号 Room No. : 9005
抵达日期 Arrival : 06/09/2019
离店日期 Departure : 08/09/2019
职员编号 Cashier : 253 HEFE
页数 Page (s) : 1 of 2
房价 Room Rate : 人民币 CNY .00
房价代码 Rate Plan : GWFMA
希尔顿贵宾会员 HHonors :
飞行奖励计划 Frequent Flyer :
帐单号码 Folio No. :

日期 Date	摘要 Description	备注 REF	金额(人民币) Debit (CNY)	金额(人民币) Credit (CNY)
06.09.19	银行转帐			21,690.00
07.09.19	宴会厅晚餐	Room# 9005 : CHECK# 1060577	13,440.00	
07.09.19	宴会厅红酒	Room# 9005 : CHECK# 1060577	600.00	
07.09.19	宴会厅会议服务费	Room# 9005 : CHECK# 1060577	4,000.00	
07.09.19	房费	Routed From Li Chun Of Room #3701	514.58	
07.09.19	客房服务费	Routed From Li Chun Of Room #3701	45.55	
07.09.19	PACKAGE SURCHARGE	Routed From Li Chun Of Room #3701	5.91	
07.09.19	ROOM VAT 6%	Routed From Li Chun Of Room #3701	33.96	
07.09.19	房费	Routed From Zhuang Shi Mei Of Room #3936	514.58	
07.09.19	客房服务费	Routed From Zhuang Shi Mei Of Room #3936	45.55	
07.09.19	PACKAGE SURCHARGE	Routed From Zhuang Shi Mei Of Room #3936	5.91	
07.09.19	ROOM VAT 6%	Routed From Zhuang Shi Mei Of Room #3936	33.96	
07.09.19	房费	Routed From Zheng Shu Hua Of Room #4201	514.58	
07.09.19	客房服务费	Routed From Zheng Shu Hua Of Room #4201	45.55	
07.09.19	PACKAGE SURCHARGE	Routed From Zheng Shu Hua Of Room #4201	5.91	
07.09.19	ROOM VAT 6%	Routed From Zheng Shu Hua Of Room #4201	33.96	
07.09.19	房费	Routed From Sun We Of Room #4218	514.58	
07.09.19	客房服务费	Routed From Sun We Of Room #4218	45.55	
07.09.19	PACKAGE SURCHARGE	Routed From Sun We Of Room #4218	5.91	
07.09.19	ROOM VAT 6%	Routed From Sun We Of Room #4218	33.96	
07.09.19	房费	Routed From Li Bin Of Room #4236	514.58	
07.09.19	客房服务费	Routed From Li Bin Of Room #4236	45.55	
07.09.19	PACKAGE SURCHARGE	Routed From Li Bin Of Room #4236	5.91	
07.09.19	ROOM VAT 6%	Routed From Li Bin Of Room #4236	33.96	
07.09.19	房费	Routed From Lu Yun Ke Of Room #4626	514.58	
07.09.19	客房服务费	Routed From Lu Yun Ke Of Room #4626	39.64	
07.09.19	PACKAGE SURCHARGE	Routed From Lu Yun Ke Of Room #4626	11.82	
07.09.19	ROOM VAT 6%	Routed From Lu Yun Ke Of Room #4626	33.96	
07.09.19	房费	Routed From Wang Shou Ji Of Room #4729	514.58	
07.09.19	客房服务费	Routed From Wang Shou Ji Of Room #4729	45.55	



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日期 Date	摘要 Description	备注 REF	金额(人民币) Debit (CNY)	金额(人民币) Credit (CNY)
07.09.19	PACKAGE SURCHARGE	Routed From Wang Shou Ji Of Room #4729	5.91	
07.09.19	ROOM VAT 6%	Routed From Wang Shou Ji Of Room #4729	33.96	
08.09.19	预定未到	.	514.58	
08.09.19	客房服务费		51.46	
08.09.19	ROOM VAT 6%		33.96	

Total in CNY 22,840.00 21,690.00

余额 Balance in CNY



希尔顿荣誉客会入住记录将会在退房后72小时内被累计。欲了解更多关于积分或预订在全球90多个国家/地区4000多家希尔顿酒店及度假村的住宿, 敬请登陆 HHonors.com

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4000 hotels and resorts in 90 countries, please visit HHonors.com

如有关人士, 公司或团体不能支付此账单款项, 本人同意承担一切所引起之债务。

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

凭此单据在一个月內开具发票有效。

Receipt is valid within one month for fapiao.

客人签字 Signature _____