

Guest Name	:	Beijing comport travel	Room No.	:	9723
Loyalty Number.	:		Arrival Date	:	12/14/19
Email	:		Departure Date	:	12/17/19
Company	:		Cashier	:	HZHAO256,
Address	:		Confirmation No.	:	
Group Code	:		Folio No.	:	
Travel Agent	:		AR No.	:	
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DATE	DESCRIPTION	CHARGE	CREDIT
12/14/19	Deposit Transferred at C/I	康辉集团北京国际会议展览有限公司	62,500.00
12/14/19	Deposit Transferred at C/I	康辉集团北京国际会议展览有限公司	40,000.00
12/14/19	Banquet-Dinner	Room# 9723 : CHECK# 1110208 [935970231]	125,300.00
	Total	125,300.00	102,500.00
	Balance	22,800.00	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

Net Amount 118,207.55
 F&B - VAT Rate 6% 7,092.45

Guest Signature _____

