

China Comfort Travel Group Co.  
F15, Ruichen International Cen  
Ter, No.13 St.Nongzhanguan Nan  
Beijing PEK 100125

Company Name 公司名称:

Email Address 邮件地址: jinxiaofeng@cct.cn

Room No. 房间号码: 9010  
Arrival 到店日期: 22 FEB 19  
Departure 离店日期: 06 MAR 19  
Page No. 页数: 1 of 9  
Date 日期: 04 MAR 19  
Cashier No. 出纳员: 36  
Receipt No. 帐单号码:

INFORMATION INVOICE 预览账单

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
22 FEB 19	Deposit Transfer at C/I	Prepaid Fee Per Amma Yi		263,088.00
26 FEB 19	Events	Room# 9010 : CHECK# 6731 [0294]	5,999.99	
26 FEB 19	Salon	Room# 1907 : CHECK# 0445924 [274]	482.02	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Li Shan Tir	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Xu Bin Of I	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Yue Zhao 1	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Chao C	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Gu Mei Of	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Cui Dong 2	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Yu Le Of R	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Dong C	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Yang Huar	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Fang Tan 2	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Ding Yong	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Zhang Shu	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Fan Yong 1	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Zhou Jie O	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Wang Lin I	749.99	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Yuan Yu O	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Feng Xue C	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Lian Ming	749.99	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Huang Li J	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Meng I	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Bai Xue Of	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Wu Zuo Ji	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Feng Yan C	750.00	

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26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Wang Yu Z	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Li Quan Zh	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Gao Ya Ze	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Li Dan Dar	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Yang Li Ho	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Li Wei Of I	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Zhan Shu J	749.99	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Ma Hong `	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Yao Li Jun	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Yu Kui Jie I	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Zhang Xiac	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Chen Xue	749.99	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Toshimitsu	749.99	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Wu Li Of R	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Xu Bin Of I	749.99	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Ye Lin Of F	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Qu Jian Pir	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Zhang Jun	749.99	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Gao Fei Of	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Xiao Hua C	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Rui Pin	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Shen Xiong	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Mizutani S	749.99	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Zhou Wei	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Xia Guang	749.99	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Pang Jin Si	750.00	

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26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Zhang Hai	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Li Xin Of R	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Zhao L	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Yang O	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Sun Gang	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Feng Jin Li	749.99	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Xiong Wei	749.99	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Song Yang	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Jun Of	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Hou Er Qia	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Ke Of F	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Yan Li Of F	749.99	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Jiao Hong	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Yang Ming	749.99	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Huang Liai	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Tang Lei O	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Zhang Li O	749.99	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Sun Yu Of	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Xu Bai Chu	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Kong Xianq	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Qiu Wen Y	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Tu Jing Of	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Zhong Jia l	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Zhou Jin N	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Chen Jia Yi	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Wang Kai l	750.00	

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26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Ren Jie Lia	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Wei Qiao t	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Lin Jin Ye (	749.99	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Zhou Char	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Zhang Xiar	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Xiong Lu C	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Fei Kor	750.00	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Yu Li Song	750.00	
27 FEB 19	Miscellaneous Charges	Qu Jian Ping #2232=>Zhu Qiao #2232 ;	7.62	
		Qu Jian Ping #2232=>Zhu Qiao #2232		
		Zhu Qiao #2232=>China Comfort		
		Travel Group Co. #9010		
27 FEB 19	Other Income & Rentals VAT 6%	[Add: 6%.(B)] Qu Jian Ping #2232=>Zhu	0.46	
27 FEB 19	Grand Cafe	Room# 9010 : CHECK# 0101132 [105]	24,528.00	
27 FEB 19	Events	Room# 9010 : CHECK# 6736 [0294]	55,000.00	
27 FEB 19	Events	Room# 9010 : CHECK# 6737 [0294]	8,499.61	
27 FEB 19	Events	Room# 9010 : CHECK# 6738 [0294]	41,999.73	
27 FEB 19	#8	Room# 9010 : CHECK# 0283066 [193]	38.00	
27 FEB 19	Room Service	Room# 9010 : CHECK# 0304729 [103]	252.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Li Shan Tir	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Xu Bin Of l	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Yue Zhao 1	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Chao C	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Gu Mei Of	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Cui Dong >	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Yu Le Of R	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Dong [	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Yang Huar	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Fang Tan >	750.00	

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27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Zhang Shu	750.00	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Fan Yong 1	750.00	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Zhou Jie O	750.00	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Wang Lin I	749.99	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Yuan Yu O	750.00	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Feng Xue C	750.00	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Lian Ming	749.99	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Huang Li J	750.00	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Liu Meng I	750.00	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Bai Xue Of	750.00	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Hamaguch	749.99	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Wu Zuo Ji	750.00	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Feng Yan C	750.00	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Wang Yu Z	750.00	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Li Quan Zh	750.00	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Gao Ya Ze	750.00	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Li Dan Dar	750.00	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Yang Li Ho	750.00	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Li Wei Of I	750.00	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Zhan Shu J	749.99	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Ma Hong `	750.00	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Yao Li Jun	750.00	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Yu Kui Jie C	750.00	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Zhang Xiac	750.00	
27 FEB 19	Accommodation	{Add: 6%.{S1}} Routed From Chen Xue	749.99	

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27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Toshimitsu	749.99	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Zhang Jie )	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Wu Li Of R	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Xu Bin Of I	749.99	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Ye Lin Of F	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Zhang Jun	749.99	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Gao Fei Of	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Xiao Hua C	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Rui Pin	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Shen Xiong	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Mizutani S	749.99	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Zhou Wei	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Xia Guang	749.99	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Pang Jin Si	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Zhang Hai	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Li Xin Of R	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Zhao L	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Yang O	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Sun Gang	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Feng Jin Li	749.99	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Xiong Wei	749.99	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Song Yang	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Jun Of	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Hou Er Qia	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Ke Of F	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Yan Li Of F	749.99	

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27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Zhang Li O	749.99	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Sun Yu Of	750.00	
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27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Qiu Wen Y	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Tu Jing Of	750.00	
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27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Wang Kai i	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Ren Jie Lia	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Wei Qiao t	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Lin Jin Ye (	749.99	
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27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Fei Kor	750.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Yu Li Song	750.00	
28 FEB 19	Miscellaneous Charges		188.68	
28 FEB 19	Other Income & Rentals VAT 6%	[Add: 6%.(B)]	11.32	
28 FEB 19	Events	Room# 9010 : CHECK# 6741 [0294]	4,249.81	
28 FEB 19	Events	Room# 9010 : CHECK# 6742 [0294]	4,249.81	

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28 FEB 19	Events	Room# 9010 : CHECK# 6743 [0294]	12,000.00	
28 FEB 19	Events	Room# 9010 : CHECK# 6744 [0294]	12,000.00	
28 FEB 19	Events	Room# 9010 : CHECK# 6747 [0294]	15,000.00	
28 FEB 19	Grand Cafe	Room# 9010 : CHECK# 0101180 [108]	19,824.00	
28 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Wang Lin I	749.99	
28 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Li Dan Dar	750.00	
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28 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Toshimitsu	749.99	
28 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Gao Fei Ol	750.00	
28 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Mizutani S	749.99	
28 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Li Xin Of R	750.00	
28 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Xiong Wei	749.99	
28 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Hou Er Qi	750.00	
28 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Tang Lei O	750.00	
04 MAR 19	Guest Room		0.27	
04 MAR 19	Accommodation Service Charge 8.49%	[Add: 8.49%.(B)]	0.02	
04 MAR 19	Rooms VAT 6%	[Add: 6%.(S1)]	0.02	
04 MAR 19	Events	Room# 9010 : CHECK# 0506757 [292]	1.04	
04 MAR 19	Accommodation Service Charge 8.49%		0.06	



China Comfort Travel Group Co.  
F15, Ruichen International Cen  
Ter, No.13 St.Nongzhanguan Nan  
Beijing PEK 100125

Company Name 公司名称:

Email Address 邮件地址:jinxiaofeng@cct.cn

Room No. 房间号码: 9010  
Arrival 到店日期: 22 FEB 19  
Departure 离店日期: 06 MAR 19  
Page No. 页数: 9 of 9  
Date 日期: 04 MAR 19  
Cashier No. 出纳员: 36  
Receipt No. 帐单号码:

INFORMATION INVOICE 预览账单

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
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World of Hyatt Summary

Total 总计 337,082.10 263,088.00

Balance 余额 CNY 73,994.10

No Membership to be credited.

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Summary invoice, please see front desk for eligibility  
details.

Room 住宿: CNY 125,234.93  
Food & Beverage 餐饮: CNY 98,230.21  
Retail 零售: CNY  
Meeting services 会议服务: CNY 94,339.60  
Others 其它: CNY 196.30

Room services VAT住宿服务增值税: CNY 7,515.08  
F&B services VAT餐饮服务增值税: CNY 11,554.20  
Retail VAT零售增值税: CNY  
Meeting services VAT会议服务增值税: CNY  
Other services VAT其它服务增值税: CNY 11.78

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。

Signature 签名 \_\_\_\_\_

China Comfort Travel Group Co.  
F15, Ruichen International Cen  
Ter, No.13 St.Nongzhanguan Nan  
Beijing PEK 100125

Company Name 公司名称:

Email Address 邮件地址: jinxiaofeng@cct.cn

Room No. 房间号码: 9010  
Arrival 到店日期: 22 FEB 19  
Departure 离店日期: 06 MAR 19  
Page No. 页数: 1 of 1  
Date 日期: 04 MAR 19  
Cashier No. 出纳员: 20  
Receipt No. 帐单号码:

INFORMATION INVOICE 预览账单

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
25 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Cui Ze We	749.99	
26 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Cui Ze We	749.99	
27 FEB 19	Salon	Room# 1929 : CHECK# 0445943 [274]	107.00	
27 FEB 19	Accommodation	[Add: 6%.(S1)] Routed From Cui Ze We	749.99	

World of Hyatt Summary

Total 总计 2,356.97 0.00

Balance 余额 CNY 2,356.97

No Membership to be credited.

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Summary invoice, please see front desk for eligibility  
details.

Room 住宿: CNY 2,122.62  
Food & Beverage 餐饮: CNY 100.94  
Retail 零售: CNY  
Meeting services 会议服务: CNY  
Others 其它: CNY

Room services VAT住宿服务增值税: CNY 127.35  
F&B services VAT餐饮服务增值税: CNY 6.06  
Retail VAT零售增值税: CNY  
Meeting services VAT会议服务增值税: CNY  
Other services VAT其它服务增值税: CNY

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Signature 签名 \_\_\_\_\_