



pullman
HOTELS AND RESORTS

Invoice
收款通知书

Invoice No.

Date 日期: 13/Dec/24

Attention 致:

Merck

We have today invoiced your account as follows 收款项目如下		CNY	USD
Drfischer/Robert	12.17-12.18	830.00	
李子扬+刘红方	12.17-12.18	830.00	
Total 总计		¥1,660.00	
Please make cheque payable to : 上海斯格威大酒店有限公司 (Shanghai Skyway Hotel Co.,Ltd.) 帐 号: 31050165363600002460 银行名称: 中国建设银行股份有限公司上海漕河泾支行 If you have any queries, please contact: 如有任何疑问, 请联系: Credit Manager(信贷经理) Tel: (86 21) 33189988-8353 Email: ar@pullmanshanghaiskyway.com			

