



KANGHUI

UNKNOWN

INFORMATION INVOICE

IHG Rewards Club :
Group Code : C08
Company Name :

Conf No. : 34639065
Room No. : 9061
Arrival : 12-07-20
Departure : 12-10-20
Page No. : 1 of 2
Folio No. :
User ID : FOLINDAS
A/R Number :
12-10-20

Date	Item(s)	Reference	Charges CNY	Payment CNY
12-08-20	Wan Xiang Chinese Restaurant Lunch -Food	Room# 9061 : CHECK# 11004689 [SJWSC01681]	1,000.00	
12-08-20	Banquet Dinner - Public Rooms Service	Room# 9061 : CHECK# 40201301 [SJWSC00624]	4,400.00	
12-08-20	Banquet Dinner - Food	Room# 9061 : CHECK# 40201302 [SJWSC00624]	8,440.00	
12-09-20	Balance Transfer	1021-9061 Feng Li Ying #1021=>KANGHUI #9061	225.00	
12-09-20	Balance Transfer	1007 Yang Xu #1007=>KANGHUI #9061	225.00	
12-09-20	Banquet Lunch - Public Rooms Service	Room# 9061 : CHECK# 40201306 [SJWSC00624]	4,400.00	
12-09-20	Wan Xiang Chinese Restaurant Dinner -Food	Room# 9061 : CHECK# 11004705 [SJWSC01681]	3,376.00	
12-09-20	Balance Transfer	0806 一半房费 Dong Su Zhen #0806=>KANGHUI #9061	450.00	
12-10-20	Balance Transfer	0816-9061 Fan Shuiping #0816=>KANGHUI #9061	-450.00	
12-10-20	Balance Transfer	0813-9061 Chen Wen Bin #0813=>KANGHUI #9061	-450.00	
12-10-20	Balance Transfer	0804-9061 Han Yang #0804=>KANGHUI #9061	225.00	

Total 21,841.00 0.00

Balance

