

Company Name 公司名称

Room No. 房间号码 9051
Arrival 到店日期 10 JUN 18
Departure 离店日期 12 JUN 18
Page No. 页数 1 of 2
Date 日期 22 JUN 18
Cashier No. 出纳员 57
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
11 JUN 18	Market Cafe	Room# 9051 : CHECK# 0101581 [456]	6,161.91	
11 JUN 18	Events	Room# 9051 : CHECK# 1127 [2532]	7,710.00	
11 JUN 18	Events Food Breaks	Room# 9051 : CHECK# 1128 [2532]	2,040.00	
11 JUN 18	Events Food Breaks	Room# 9051 : CHECK# 1129 [2532]	2,040.00	
11 JUN 18	Events Food Dinner	Room# 9051 : CHECK# 1130 [2532]	10,352.00	
12 JUN 18	Events Food Breaks	Room# 9051 : CHECK# 1132 [6406]	2,040.00	
12 JUN 18	Events Food Breaks	Room# 9051 : CHECK# 1133 [6406]	2,040.00	
12 JUN 18	Events Meeting Service Lunch	Room# 9051 : CHECK# 0500421 [431]	7,500.00	
12 JUN 18	Market Cafe	Room# 9051 : CHECK# 0105717 [456]	4,897.93	
12 JUN 18	Market Cafe		0.16	
22 JUN 18	Market Cafe Deferred Income		8,073.00	

World Of Hyatt Summary

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Total 总计 52,855.00 0.00

Balance 余额 CNY 52,855.00

Room 住宿 CNY 0.00

Food & Beverage 餐饮: CNY 37,645.00

Retail 零售: CNY 0.00

Meeting Services 会议服务: CNY 15,000.00

Others 其它: CNY 210.00

VAT Special Total 专用发票总额 CNY 15,000.00

VAT Normal Total 普通发票总额 CNY 37,855.00