



## Invoice

SHANGHAI YUAN YI HOTEL CO., LTD. HILTON SHANGHAI HONGQIAO

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上海元一酒店有限公司 虹桥元一希尔顿酒店

上海市红松东路1116号

电话: +86 21 33236666 传真: +86 21 33236833

To 康辉集团北京国际会议展览有限公司

| DATE 日期    | DESCRIPTION 摘要 | PICE单价      | QUANTITY数量 | 人民币CNY      |
|------------|----------------|-------------|------------|-------------|
| 09/02/2018 | 订金             | -843,150.00 | 1          | -843,150.00 |
| 08/03/2018 | 订金             | -202,450.00 | 1          | -202,450.00 |
| 06/03/2018 | 自助午餐           | 220.00      | 65         | 14,300.00   |
|            | 自助晚餐           | 280.00      | 270        | 75,600.00   |
|            | 粤轩餐厅晚宴         | 6,501.00    | 1          | 6,501.00    |
| 07/03/2018 | 自助午餐           | 220.00      | 352        | 77,440.00   |
|            | 自助晚餐           | 280.00      | 270        | 75,600.00   |
|            | 粤轩餐厅晚宴         | 13,264.10   | 1          | 13,264.10   |
| 07/03/2018 | 自助午餐           | 220.00      | 60         | 13,200.00   |
|            | 自助晚餐           | 280.00      | 77         | 21,560.00   |
|            | 粤轩餐厅晚宴         | 5,371.00    | 1          | 5,371.00    |
|            | 会议室场租          | 48,000.00   | 1          | 48,000.00   |
| 08/03/2018 | 自助午餐           | 220.00      | 29         | 6,380.00    |
|            | 粤轩餐厅晚宴         | 3,300.00    | 1          | 3,300.00    |
|            | 会议室场租          | 14,700.00   | 1          | 14,700.00   |
| 09/03/2018 | 会议室场租          | 10,300.00   | 1          | 10,300.00   |
|            | 席卡             | 15.00       | 30         | 450.00      |
| 03/03/2018 | 大床房            | 1,050.00    | 1          | 1,050.00    |
|            | 双床房            | 1,050.00    | 5          | 5,250.00    |
| 04/03/2018 | 大床房            | 1,050.00    | 4          | 4,200.00    |
|            | 双床房            | 1,050.00    | 7          | 7,350.00    |
|            | 豪华套房           | 2,200.00    | 1          | 2,200.00    |
| 05/03/2018 | 大床房            | 1,050.00    | 6          | 6,300.00    |
|            | 双床房            | 1,050.00    | 13         | 13,650.00   |
|            | 豪华套房           | 2,200.00    | 1          | 2,200.00    |

|                         |       |          |     |                   |
|-------------------------|-------|----------|-----|-------------------|
| 06/03/2018              | 大床房   | 1,050.00 | 79  | 82,950.00         |
|                         | 豪华大床房 | 1,250.00 | 42  | 52,500.00         |
|                         | 双床房   | 1,050.00 | 160 | 168,000.00        |
|                         | 豪华套房  | 2,200.00 | 2   | 4,400.00          |
| 07/03/2018              | 大床房   | 1,050.00 | 79  | 82,950.00         |
|                         | 豪华大床房 | 1,250.00 | 32  | 40,000.00         |
|                         | 双床房   | 1,050.00 | 160 | 168,000.00        |
|                         | 豪华套房  | 2,200.00 | 2   | 4,400.00          |
| 08/03/2018              | 大床房   | 1,050.00 | 18  | 18,900.00         |
|                         | 豪华大床房 | 1,250.00 | 2   | 2,500.00          |
|                         | 双床房   | 1,050.00 | 49  | 51,450.00         |
|                         | 豪华套房  | 2,200.00 | 2   | 4,400.00          |
| 09/03/2018              | 大床房   | 1,050.00 | 7   | 7,350.00          |
|                         | 双床房   | 1,050.00 | 12  | 12,600.00         |
| 10/03/2018              | 大床房   | 1,050.00 | 4   | 4,200.00          |
|                         | 双床房   | 1,050.00 | 6   | 6,300.00          |
|                         | 晚退房费  | 2,150.00 | 1   | 2,150.00          |
| 03/03-08/03             | 住房杂费  | 6,911.12 | 1   | 6,911.12          |
| <b>Total Payable</b> 合计 |       |          |     | <b>102,527.22</b> |

Prepared by: Summer Sun  
Event Manager

#### BANK DETAILS 银行信息

Payable to : SHANGHAI YUAN YI HOTEL CO., LTD. HILTON SHANGHAI HONGQIAO  
酒店名称: 上海元一酒店有限公司虹桥元一希尔顿酒店  
Bank Name 银行名称: AGRICULTURAL BANK OF CHINA HONGQIAO SUB-BRANCH  
银行名称: 中国农业银行闵行虹桥支行  
Bank Address: NO.918 WUZHONG ROAD MINHANG DISTRICT SHANGHAI P.R.CHINA  
银行地址: 上海市闵行区吴中路918号  
Account No. 账户号: RMB PRIMARY 人民币基本户 : 03407500040024819  
Swift Code: ABOCCNBJ090