

China Comfort Travel Group Co., Ltd.,

PEK

Confirmation No.: 389726  
Arrival : 28-10-17  
Departure : 29-10-17  
Room No. : 9199  
Cashier : FSMGARY  
Folio No. : 236655  
Print Date : 12-12-17 10:38

Page No. 1 of 4

**COPY OF INVOICE**

Date	Description	Reference	Debit CNY	Credit CNY
28/10/17	Room Charge	Routed From Chen Zheng Guang Of Room #0619	497.43	
28/10/17	Service Charge	Routed From Chen Zheng Guang Of Room #0619	49.74	
28/10/17	Rooms - VAT 6%	Routed From Chen Zheng Guang Of Room #0619	32.83	
28/10/17	Room Charge	Routed From Wu Xiu Hong Of Room #0625	497.43	
28/10/17	Service Charge	Routed From Wu Xiu Hong Of Room #0625	49.74	
28/10/17	Rooms - VAT 6%	Routed From Wu Xiu Hong Of Room #0625	32.83	
28/10/17	Room Charge	Routed From Zuo Qi Hu Of Room #0627	497.43	
28/10/17	Service Charge	Routed From Zuo Qi Hu Of Room #0627	49.74	
28/10/17	Rooms - VAT 6%	Routed From Zuo Qi Hu Of Room #0627	32.83	
28/10/17	Room Charge	Routed From Fan Xiao Feng Of Room #0709	497.43	
28/10/17	Service Charge	Routed From Fan Xiao Feng Of Room #0709	49.74	
28/10/17	Rooms - VAT 6%	Routed From Fan Xiao Feng Of Room #0709	32.83	
28/10/17	Room Charge	Routed From Zhu Liang Kun Of Room #0710	497.43	
28/10/17	Service Charge	Routed From Zhu Liang Kun Of Room #0710	49.74	
28/10/17	Rooms - VAT 6%	Routed From Zhu Liang Kun Of Room #0710	32.83	
28/10/17	Room Charge	Routed From Li Jin Hong Of Room #0711	497.43	
28/10/17	Service Charge	Routed From Li Jin Hong Of Room #0711	49.74	
28/10/17	Rooms - VAT 6%	Routed From Li Jin Hong Of Room	32.83	



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Page No. 2 of 4

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Date	Description	Reference	Debit CNY	Credit CNY
28/10/17	Room Charge	#0711 Routed From Ye Zhi Xiong Of Room #0719	497.43	
28/10/17	Service Charge	Routed From Ye Zhi Xiong Of Room #0719	49.74	
28/10/17	Rooms - VAT 6%	Routed From Ye Zhi Xiong Of Room #0719	32.83	
28/10/17	Room Charge	Routed From Wang Xue Chun Of Room #0720	497.43	
28/10/17	Service Charge	Routed From Wang Xue Chun Of Room #0720	49.74	
28/10/17	Rooms - VAT 6%	Routed From Wang Xue Chun Of Room #0720	32.83	
28/10/17	Room Charge	Routed From Kong Ling Fen Of Room #0726	497.43	
28/10/17	Service Charge	Routed From Kong Ling Fen Of Room #0726	49.74	
28/10/17	Rooms - VAT 6%	Routed From Kong Ling Fen Of Room #0726	32.83	
28/10/17	Room Charge	Routed From Wang Fang Of Room #0727	497.43	
28/10/17	Service Charge	Routed From Wang Fang Of Room #0727	49.74	
28/10/17	Rooms - VAT 6%	Routed From Wang Fang Of Room #0727	32.83	
28/10/17	Room Charge	Routed From Wu Duan Zhuang Of Room #0805	497.43	
28/10/17	Service Charge	Routed From Wu Duan Zhuang Of Room #0805	49.74	
28/10/17	Rooms - VAT 6%	Routed From Wu Duan Zhuang Of Room #0805	32.83	
28/10/17	Room Charge	Routed From Li Wen Of Room #0806	497.43	
28/10/17	Service Charge	Routed From Li Wen Of Room #0806	49.74	
28/10/17	Rooms - VAT 6%	Routed From Li Wen Of Room #0806	32.83	

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Page No. 3 of 4

COPY OF INVOICE

Date	Description	Reference	Debit CNY	Credit CNY
28/10/17	Room Charge	Routed From Xu Ai Di Of Room #0809	497.43	
28/10/17	Service Charge	Routed From Xu Ai Di Of Room #0809	49.74	
28/10/17	Rooms - VAT 6%	Routed From Xu Ai Di Of Room #0809	32.83	
28/10/17	Room Charge	Routed From He Xiao Juan Of Room #0826	497.43	
28/10/17	Service Charge	Routed From He Xiao Juan Of Room #0826	49.74	
28/10/17	Rooms - VAT 6%	Routed From He Xiao Juan Of Room #0826	32.83	
28/10/17	Room Charge	Routed From Huang Bei Qi Of Room #0827	497.43	
28/10/17	Service Charge	Routed From Huang Bei Qi Of Room #0827	49.74	
28/10/17	Rooms - VAT 6%	Routed From Huang Bei Qi Of Room #0827	32.83	
28/10/17	Room Charge	Routed From Yan Wen Shuo Of Room #0920	497.43	
28/10/17	Service Charge	Routed From Yan Wen Shuo Of Room #0920	49.74	
28/10/17	Rooms - VAT 6%	Routed From Yan Wen Shuo Of Room #0920	32.83	
28/10/17	Room Charge	Routed From Wang Cheng Yan Of Room #0925	497.43	
28/10/17	Service Charge	Routed From Wang Cheng Yan Of Room #0925	49.74	
28/10/17	Rooms - VAT 6%	Routed From Wang Cheng Yan Of Room #0925	32.83	
28/10/17	Room Charge	Routed From Yue Yan Ting Of Room #0927	497.43	
28/10/17	Service Charge	Routed From Yue Yan Ting Of Room #0927	49.74	
28/10/17	Rooms - VAT 6%	Routed From Yue Yan Ting Of Room #0927	32.83	
28/10/17	Room Charge	Routed From Zheng Dai Si Of Room	497.43	

2017-10-28 10:38:00

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Page No. 4 of 4

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Date	Description	Reference	Debit CNY	Credit CNY
28/10/17	Service Charge	#1127 Routed From Zheng Dai Si Of Room	49.74	
28/10/17	Rooms - VAT 6%	#1127 Routed From Zheng Dai Si Of Room	32.83	
29/10/17	Transfer Charge to 9531 #389726 Gary Follow Up		-11,020.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Total	0.00	0.00
Balance Due CNY	0.00	

Guest Signature: \_\_\_\_\_





广东增值税专用发票									
No. 29532241 4400172130 开票日期: 2017年12月12日									
国家税务总局佛山市南海区税务局监制									
机器编号:	499919033911								
购买方	名称: 麟海集团北京国际会议展览有限公司 纳税人识别号: 911101055971678665R 地址、电话: 北京市朝阳区次晨馆南路13号12层151019002 010-5870599 开户行及账号: 交通银行北京团结湖支行 1100607440180104996								
销售方	名称: 佛山市益康酒店管理有限公司 纳税人识别号: 9144060057970521X9 地址、电话: 佛山市禅城区人民路97号82501883 开户行及账号: 中国农业银行股份有限公司佛山分行44428201040013987								
货物或应税劳务、服务名称 *住宿服务*房费	规格型号	单位	数量	单价	金额	税额	税率	税额	开票人: 刘家端
合 计				1 10396.23	10396.23	623.77	6%	623.77	收款人: 林玉婵
价税合计(大写)	(小写) ￥ 11020.00 ⑧ 壹万壹仟零贰拾圆整								
税总函[2016]659号海南华森实业公司									
第二联: 抵扣联 购买方和税凭证									



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