

China Comfort Travel Group Co., Ltd.,

PEK

Page No. 1 of 4

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

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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Date	Description	Reference	Debit CNY	Credit CNY
		#0711		
28/10/17	Room Charge	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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Folio No. : 236655

Print Date : 12-12-17 10:38

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	

11-01-17 10:38

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Print Date : 12-12-17 10:38

COPY OF INVOICE

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

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: _____

hs hn





4400172130

广东增值税专用发票

No 29632241

4400172130

29632241

开票日期: 2017年12月12日

机器编号:

499919033911

名称: 康辉集团北京国际会议展览有限公司

纳税人识别号: 91110105597678665R

地址、电话: 北京市朝阳区农展馆南路13号12层1510内002 010-55870599

开户行及账号: 交通银行北京团结构支行 110060744018010049796

货物或应税劳务、服务名称
*住宿服务*房费

0359+380623+0+945*2>/+2<658<
74/01/>>>/72661-93-908962251
/*627213524+4>43+<6*739058//
462958+14901+9<0030<7*43+7-

单位	数量	单价	金额	税率	税额
110396.2284150			10396.23	6%	623.77
合计			¥ 10396.23		¥ 623.77

价税合计(大写)

壹万叁仟零贰拾圆整

(小写)¥ 11020.00

名称: 佛山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82501888

开户行及账号: 中国农业银行股份有限公司佛山分行44428201040013987

收款人: 林玉婵

复核: 郑泳海

开票人: 刘家楠



第二联: 抵扣联 购买方扣税凭证