

## 宾客账单 INFORMATION INVOICE

6005 Shennan Boulevard, Futian District, Shenzhen 518040  
 TEL: (86-755) 22698888 FAX: (86-755) 22698666  
 中国广东省深圳市福田区深南大道6005号 邮编: 518040  
 电话: (86-755) 22698888 传真: (86-755) 22698666 www.JWmarriottshenzhen.com

  
**JW MARRIOTT**  
 SHENZHEN  
 金茂深圳JW万豪酒店

CMS  
 China

Room 房号 : 9029  
 Arrival 入住日期 : 31/08/18  
 Departure 离店日期 : 02/09/18  
 Rewards No 万豪礼赏 :  
 Confirmation No 确认号 :  
 Cashier 收银员 : LUCKEYY  
 Invoice No. 账单号 :

Company Name 公司名  
 CMS

INFORMATION INVOICE printed on 02-SEP-18

Page 1 of 1

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS
01/09/18	Cafe Chinois Lunch Room# 9029 : CHECK# 0108985 [1072]	2,064.00	
01/09/18	RoomService Room# 1012 : CHECK# 0033936 [3009] Lin Hao #1012=>CMS #9029	235.80	
01/09/18	RoomService Room# 1012 : CHECK# 0033935 [3009] Lin Hao #1012=>CMS #9029	235.80	
01/09/18	RoomService Room# 1012 : CHECK# 0033933 [3009] Lin Hao #1012=>CMS #9029	212.80	
01/09/18	Cafe Chinois Service Room# 1012 : CHECK# 0108014 [1066] Lin Hao #1012=>CMS #9029	1,285.20	
01/09/18	RoomService Room# 1012 : CHECK# 0033941 [3009] Lin Hao #1012=>CMS #9029	235.80	
01/09/18	RoomService Room# 1012 : CHECK# 0033942 [3009] Lin Hao #1012=>CMS #9029	212.80	
01/09/18	Cafe Chinois Service Room# 1012 : CHECK# 0108022 [1066] Lin Hao #1012=>CMS #9029	642.60	
01/09/18	RoomService Room# 1012 : CHECK# 0033943 [3009] Lin Hao #1012=>CMS #9029	161.00	
02/09/18	Cafe Chinois Service Room# 1012 : CHECK# 0108165 [1072] Lin Hao #1012=>CMS #9029	333.50	
02/09/18	BQT(Group) Lunch Room# 9029 : CHECK# 0087491 [7007]	9,000.00	
总计 Total		14,619.30	0.00
余额 Balance		CNY14,619.30	

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.  
 此结算单是酒店提供的唯一收据。本人同意承担上述费用, 如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款, 我将有责任承担以上费用。

宾客签名 Guest Signature

To secure your next stay, go to [jwmarriott.com](http://jwmarriott.com)

## 宾客账单 INFORMATION INVOICE

6005 Shennan Boulevard, Futian District, Shenzhen 518040  
 TEL: (86-755) 22698888 FAX: (86-755) 22698666  
 中国广东省深圳市福田区深南大道6005号 邮编: 518040  
 电话: (86-755) 22698888 传真: (86-755) 22698666 [www.JWmarriottshenzhen.com](http://www.JWmarriottshenzhen.com)



CMS  
China

Room 房号 : 9029  
 Arrival 入住日期 : 31/08/18  
 Departure 离店日期 : 02/09/18  
 Rewards No 万豪礼赏 :  
 Confirmation No 确认号 :  
 Cashier 收银员 : LUCKEYY  
 Invoice No. 账单号 :

Company Name 公司名  
CMS

INFORMATION INVOICE printed on 02-SEP-18

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS
01/09/18	BC Print / Copy / Scan 011924 Lin Hao #1012=>CMS #9029	100.00	
02/09/18	BC Print / Copy / Scan Lin Hao #1012=>CMS #9029	10.00	
总计 Total		110.00	0.00
余额 Balance			CNY110.00

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.  
 此结算单是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。

宾客签名 Guest Signature

To secure your next stay, go to [jwmarriott.com](http://jwmarriott.com)

**宾客账单 INFORMATION INVOICE**

6005 Shennan Boulevard, Futian District, Shenzhen 518040  
TEL: (86-755) 22698888 FAX: (86-755) 22698666  
中国广东省深圳市福田区深南大道6005号 邮编: 518040  
电话: (86-755) 22698888 传真: (86-755) 22698666 [www.JWmarriottshenzhen.com](http://www.JWmarriottshenzhen.com)

  
**JW MARRIOTT**  
SHENZHEN  
金茂深圳JW万豪酒店

CMS  
China

Room 房号 : 9029  
Arrival 入住日期 : 31/08/18  
Departure 离店日期 : 02/09/18  
Rewards No 万豪礼赏 :  
Confirmation No 确认号 :  
Cashier 收银员 : LUCKEYY  
Invoice No. 账单号 :  
:

Company Name 公司名  
CMS

INFORMATION INVOICE printed on 02-SEP-18

Page 1 of 1

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS
02/09/18	BQTT(Group) Meeting Room Rental Room# 9029 : CHECK# 0087491 [7007]	8,480.00	
	总计 Total	8,480.00	0.00
	余额 Balance		CNY8,480.00

此结算是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.  
此结算是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。

宾客签名 Guest Signature

To secure your next stay, go to [jwmarriott.com](http://jwmarriott.com)

## 宾客账单 INFORMATION INVOICE

6005 Shennan Boulevard, Futian District, Shenzhen 518040  
 TEL: (86-755) 22698888 FAX: (86-755) 22698666  
 中国广东省深圳市福田区深南大道6005号 邮编: 518040  
 电话: (86-755) 22698888 传真: (86-755) 22698666 [www.JWmarriottshenzhen.com](http://www.JWmarriottshenzhen.com)



CMS  
China

Room 房号 : 9029  
 Arrival 入住日期 : 31/08/18  
 Departure 离店日期 : 02/09/18  
 Rewards No 万豪礼赏 :  
 Confirmation No 确认号 :  
 Cashier 收银员 : LUCKEYY  
 Invoice No. 账单号 :  
 :

Company Name 公司名  
CMS

INFORMATION INVOICE printed on 02-SEP-18

Page 1 of 2

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS
31/08/18	Accommodation and Breakfast [NA Pkg. Trx] Routed From Xiao Ling Hui Of Room #1017	814.75	
31/08/18	Service Charge&Tax [Add: 16.6%.(B)] Routed From Xiao Ling Hui Of Room #1017	135.25	
01/09/18	Accommodation and Breakfast [NA Pkg. Trx] Routed From Lin Qiu Ju Of Room #0617	814.75	
01/09/18	Service Charge&Tax [Add: 16.6%.(B)] Routed From Lin Qiu Ju Of Room #0617	135.25	
01/09/18	Accommodation and Breakfast [NA Pkg. Trx] Routed From Liao Yun zhen Of Room #0703	814.75	
01/09/18	Service Charge&Tax [Add: 16.6%.(B)] Routed From Liao Yun zhen Of Room #0703	135.25	
01/09/18	Accommodation and Breakfast [NA Pkg. Trx] Routed From Zhang Li Hua Of Room #0712	814.75	
01/09/18	Service Charge&Tax [Add: 16.6%.(B)] Routed From Zhang Li Hua Of Room #0712	135.25	
01/09/18	Accommodation and Breakfast [NA Pkg. Trx] Routed From wang yi Of Room #0716	407.38	
01/09/18	Service Charge&Tax [Add: 16.6%.(B)] Routed From wang yi Of Room #0716	67.63	
01/09/18	Accommodation and Breakfast [NA Pkg. Trx] Routed From Zhang Lu Of Room #0816	814.75	
01/09/18	Service Charge&Tax [Add: 16.6%.(B)] Routed From Zhang Lu Of Room #0816	135.25	
01/09/18	Accommodation and Breakfast [NA Pkg. Trx] Routed From Lin Hao Of Room #1012	814.75	
01/09/18	Service Charge&Tax [Add: 16.6%.(B)] Routed From Lin Hao Of Room #1012	135.25	
01/09/18	Accommodation and Breakfast [NA Pkg. Trx] Routed From Xiao Ling Hui Of Room #1017	814.75	
01/09/18	Service Charge&Tax [Add: 16.6%.(B)] Routed From Xiao Ling Hui Of Room #1017	135.25	
01/09/18	Accommodation and Breakfast [NA Pkg. Trx] Routed From Weng Han He Of Room #1103	814.75	
01/09/18	Service Charge&Tax [Add: 16.6%.(B)] Routed From Weng Han He Of Room #1103	135.25	
01/09/18	Accommodation and Breakfast [NA Pkg. Trx] Routed From Weng Li Zhu Of Room #1112	814.75	

## 宾客账单 INFORMATION INVOICE

6005 Shennan Boulevard, Futian District, Shenzhen 518040  
 TEL: (86-755) 22698888 FAX: (86-755) 22698666  
 中国广东省深圳市福田区深南大道6005号 邮编: 518040  
 电话: (86-755) 22698888 传真: (86-755) 22698666 www.JWmarriottshenzhen.com



CMS  
China

Room 房号 : 9029  
 Arrival 入住日期 : 31/08/18  
 Departure 离店日期 : 02/09/18  
 Rewards No 万豪礼赏 :  
 Confirmation No 确认号 :  
 Cashier 收银员 : LUCKEYY  
 Invoice No. 账单号 :  
 Company Name 公司名  
 CMS

INFORMATION INVOICE printed on 02-SEP-18

Page 2 of 2

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS
01/09/18	Service Charge&Tax [Add: 16.6%.(B)] Routed From Weng Li Zhu Of Room #1112	135.25	
01/09/18	Accommodation and Breakfast [NA Pkg. Trx] Routed From Wang Yu Ming Of Room #1206	814.75	
01/09/18	Service Charge&Tax [Add: 16.6%.(B)] Routed From Wang Yu Ming Of Room #1206	135.25	
02/09/18	Accommodation and Breakfast [NA Pkg. Trx] Routed From Ao Yun Long Of Room #0916	814.75	
02/09/18	Service Charge&Tax [Add: 16.6%.(B)] Routed From Ao Yun Long Of Room #0916	135.25	
02/09/18	Part Day	407.38	
02/09/18	Part Day Service Charge&Tax	67.63	
02/09/18	Part Day	85.76	
02/09/18	Part Day Service Charge&Tax	14.24	
02/09/18	Part Day	85.76	
02/09/18	Part Day Service Charge&Tax	14.24	
总计 Total		11,600.02	0.00

余额 Balance CNY11,600.02

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.  
 此结算单是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。

宾客签名 Guest Signature

To secure your next stay, go to [jwmarriott.com](http://jwmarriott.com)