

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 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	

金茂深圳酒店投资有限公司金茂深圳万豪酒店

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

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Page 1 of 1

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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



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Page 1 of 1

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS
02/09/18	BQT(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

金茂深圳酒店投资有限公司金茂深圳万豪酒店

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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	

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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

此账单为酒店提供之唯一收据，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。

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