

ZSLWU-COM130423
?-To be confirmed

INFORMATION INVOICE

Folio No. :
Room No. : 9004
Person(s) : 0
Arrival : 11/04/23 09:11
Departure : 15/04/23 00:00
Cashier No. : SMCURRY / 7
Page No. : 1 of 1
Confirmation No.: 33956216

Shangri-La Hotel, Wuhan 14/04/23 14:06

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
13/04/23	Room Charge			48,456.29	
13/04/23	Service Charge			4,845.81	
13/04/23	Value Added Tax			3,197.91	
13/04/23	Cafe Wu-Dinner			8,150.94	
13/04/23	Cafe-Dinner VAT 6% 2145			489.06	0.00
14/04/23	Room Charge (N)-Adjustment 11			-0.01	
14/04/23	Room Charge (N)-Adjustment 11			-100.00	
Total				65,040.00	0.00
Balance				65,040.00	RMB

