

发票已寄北京

尾款 4094.58



4200164320

湖北增值税专用发票

No 47272864

4200164320
47272864

机器编号:
499099882079

开票日期: 2017年10月19日

名称:	康辉集团北京国际会议展览有限公司			密	035-6--540-476+*79-3+3286057		
纳税人识别号:	91110105597678665R			码	444>5867+181>27591<2955>06/6		
地址、电话:	北京市朝阳区农展馆南路13号12层1510内002 010-65870599			区	/<0177-99<>27-/*+2+84>68117-		
开户行及账号:	交通银行北京团结构支行1100 6074 4018 0100 49796				-+2->815-/01-8+506<+*3-74<8/		
货物或应税劳务、服务名称	规格型号	单位	数量	单价	金额	税率	税额
餐费			1	9918.96	9918.96	6%	595.14
合 计					¥9918.96		¥595.14
价税合计(大写)					(小写) ¥10514.10		
名称:	武汉武昌万达广场投资有限公司万达威斯汀酒店			校验码	13115 95306 64287 55033		
纳税人识别号:	91420106572047488F				628601840.818601845		
地址、电话:	武昌区临江大道96号02788168888						
开户行及账号:	中国银行徐家棚支行578157529906						

收款人: 朱添花

复核: 朱添花

开票人: 朱添花

销售方: (章)



4200163130

湖北增值税专用发票

No 14086013

4200163130
14086013

机器编号:
499099882079

开票日期: 2017年10月19日

名称:	康辉集团北京国际会议展览有限公司			密	03</04092>378<+>50>-6604<+9		
纳税人识别号:	91110105597678665R			码	46*-/1/*08*-286<18714/<*>196		
地址、电话:	北京市朝阳区农展馆南路13号12层1510内002 010-65870599			区	01/3+995/*+5>->728016<143*32		
开户行及账号:	交通银行北京团结构支行1100 6074 4018 0100 49796				*7>51<96*/01-8+503-3/3721899		
货物或应税劳务、服务名称	规格型号	单位	数量	单价	金额	税率	税额
房费			1	55755.17	55755.17	6%	3345.31
合 计					¥55755.17		¥3345.31
价税合计(大写)					(小写) ¥59100.48		
名称:	武汉武昌万达广场投资有限公司万达威斯汀酒店			校验码	628601840.818601845		
纳税人识别号:	91420106572047488F						
地址、电话:	武昌区临江大道96号02788168888						
开户行及账号:	中国银行徐家棚支行578157529906						

收款人: 朱添花

复核: 朱添花

开票人: 朱添花

销售方: (章)



由 扫描全能王 扫描创建

武汉万达威斯汀酒店
中国湖北省武汉市武昌区临江大道96号 430062
THE WESTIN WUHANWUCHANG
No.96, Linjiang Road, Wuchang District
Wuhan, Hubei Province, 430062 China
T 86.27.88168888 westin.com/wuhanwuchang

Guest Name : SAIC General Motors Corpn Limited
Membership No. :
Email : bin2_lu@shanghaigm.com
Company Name : SAIC General Motors Corporation Limited
Address :
800 Century Avenue
Group Code : SGM101617

Room No. : 9019
Arrival : 10/15/17
Departure : 10/17/17
Page No. : 1 of 2
Folio No. :
Conf. No. : 628601840
Cashier : FODAVID
AR No. :
Printer Time : 12:40
Printer Date : OCT-17-17

INFORMATION INVOICE

As a Starwood Preferred Guest, you could earn starpoints for this visit. Please provide us with your SPG# or enroll today.

Date	Text	Charges	Credits
10/16/17	Business Center -Photocopies 0021342 2311复印*20	56.60	
10/16/17	Business Center VAT Rate 6% [Add: 6%.(B)]0021342	3.40	
10/16/17	In Room Dining - Lunch -Food Room# 2311 : CHECK# 944737 [1587] Chen \	300.20	} 50.
10/16/17	In Room Dining - Lunch - SVC Room# 2311 : CHECK# 944737 [1587] Chen \	29.99	
10/16/17	IRD VAT Rate 6% Room# 2311 : CHECK# 944737 [1587] Chen \	19.81	
10/16/17	In Room Dining - Lunch -Food Room# 2311 : CHECK# 944738 [1587] Chen \	107.20	} 125
10/16/17	In Room Dining - Lunch - SVC Room# 2311 : CHECK# 944738 [1587] Chen \	10.72	
10/16/17	IRD VAT Rate 6% Room# 2311 : CHECK# 944738 [1587] Chen \	7.08	
10/16/17	Seasonal Tastes - Dinner - Food Room# 9019 : CHECK# 291386 [1920]	9,400.00	} 532.
10/16/17	Seasonal Tastes VAT Rate 6% Room# 9019 : CHECK# 291386 [1920]	564.00	
10/16/17	In Room Dining - Dinner-Food Room# 2311 : CHECK# 944745 [1587] Chen \	64.40	
10/16/17	In Room Dining - Dinner - SVC Room# 2311 : CHECK# 944745 [1587] Chen \	6.45	} 75.1
10/16/17	IRD VAT Rate 6% Room# 2311 : CHECK# 944745 [1587] Chen \	4.25	

本人, 下文署名人, 兹确认接受本账单所列的全部产品和服务, 并同意账单开列的金额。本人同意, 当任何有支付本账单义务的第三方未能或者延迟支付本账单的全部或部分应付款项时, 本人并未被免除本账单的付款义务, 因此对付清本账单的全部应付未付款项仍负个人责任。若以被酒店认可交易之信用卡支付本账单的, 本人以下签章即视同本人在相关信用卡凭证上的签章。

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

感谢阁下光临武汉万达威斯汀酒店
Thank you for choosing The Westin Wuhan Wuchang

客人签署
Guest Signature



由 扫描全能王 扫描创建

酒店
武汉市武昌区临江大道96号 430062
WESTIN WUHANWUCHANG
No. 96, Linjiang Road, Wuchang District
Wuhan, Hubei Province, 430062 China
T 86.27.88168888 westin.com/wuhanwuchang

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Membership No. :
Email : bin2_lu@shanghaigm.com
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As a Starwood Preferred Guest, you could earn starpoints for this visit. Please provide us with your SPG# or enroll today.

Date	Text	Charges	Credits
	Total	10,574.10	0.00
	Balance	10,574.10	
Net Amount	9,975.56		
F&B - VAT Rate 6%	595.14		
Other -VAT Rate 6%	3.40		

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武汉市武昌区临江大道96号 430062
WESTIN WUHANWUCHANG
No. 96, Linjiang Road, Wuchang District
Wuhan, Hubei Province, 430062 China
T 86.27.88168888 westin.com/wuhanwuchang

Guest Name : SAIC General Motors Corpn Limited
Membership No. :
Email : bin2_lu@shanghaigm.com
Company Name : SAIC General Motors Corporation Limited
Address :
800 Century Avenue
Group Code : SMC161017

Room No. : 9007
Arrival : 10/16/17
Departure : 10/17/17
Page No. : 1 of 2
Folio No. :
Conf. No. : 818601845
Cashier : FODAVID
AR No. :
Printer Time : 12:45
Printer Date : OCT-17-17

INFORMATION INVOICE

As a Starwood Preferred Guest, you could earn starpoints for this visit. Please provide us with your SPG# or enroll today.

Date	Text		Charges	Credits
10/16/17	Accommodation	8 X 686.11	5,488.88	
10/16/17	Room Surcharge	8 X 62.95	503.60	
10/16/17	Room VAT Rate 6%	8 X 41.55	332.40	
10/16/17	Room Surcharge	8 X 5.66	45.28	
10/16/17	Room VAT Rate 6%	8 X 3.74	29.92	
10/17/17	Accommodation	1 X 686.11	686.11	
10/17/17	Room Surcharge	1 X 62.95	62.95	
10/17/17	Room VAT Rate 6%	1 X 41.55	41.55	
10/17/17	Room Surcharge	1 X 5.66	5.66	
10/17/17	Room VAT Rate 6%	1 X 3.74	3.74	

94单

本人, 下文署名人, 兹确认接受本账单所列的全部产品和服务, 并同意账单开列的金额。本人同意, 当任何有支付本账单义务的第三方未能或者延迟支付本账单的全部或部分应付款项时, 本人并未被免除本账单的付款义务, 因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的, 本人以下签章即视同本人在相关信用卡凭证上的签章。

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客人签署
Guest Signature



由 扫描全能王 扫描创建

武汉万达威斯汀酒店
湖北省武汉市武昌区临江大道96号 430062
WESTIN WUHANWUCHANG
No.96, Linjiang Road, Wuchang District
Wuhan, Hubei Province, 430062 China
T 86.27.88168888 westin.com/wuhanwuchang

Guest Name : SAIC General Motors Corpn Limited
Membership No. :
Email : bin2_lu@shanghaigm.com
Company Name : SAIC General Motors Corporation Limited
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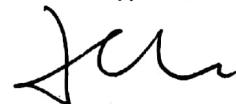
Date	Text	Charges	Credits
	Total	7,200.09	0.00
	Balance	7,200.09	
Net Amount	6,792.48		
Room - VAT Rate 6%	407.61		

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武汉威斯汀酒店
湖北省武汉市武昌区临江大道96号 430062
THE WESTIN WUHANWUCHANG
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Date	Text		Charges	Credits
10/15/17	Accommodation	2 X 771.87 — 2个标	1,543.74	
10/15/17	Room Surcharge	2 X 65.87	131.74	
10/15/17	Room VAT Rate 6%	2 X 43.47	86.94	
10/15/17	Room Surcharge	4 X 5.66	22.64	
10/15/17	Room VAT Rate 6%	4 X 3.74	14.94	
10/16/17	Accommodation	39 X 686.11 39单	26,758.29	
10/16/17	Room Surcharge	39 X 62.95	2,455.05	
10/16/17	Room VAT Rate 6%	39 X 41.55	1,620.45	
10/16/17	Room VAT Rate 6%	39 X 3.74	145.86	
10/16/17	Accommodation	20 X 771.87 20单	15,437.40	
10/16/17	Room Surcharge	20 X 65.87	1,317.40	
10/16/17	Room VAT Rate 6%	20 X 43.47	869.40	
10/16/17	Room Surcharge	79 X 5.66	447.14	
10/16/17	Room VAT Rate 6%	40 X 3.74	149.40	
10/17/17	Accommodation	1 X 771.87 1个标	771.87	
10/17/17	Room Surcharge	1 X 65.87	65.87	
10/17/17	Room VAT Rate 6%	1 X 43.47	43.47	
10/17/17	Room Surcharge	2 X 5.66	11.32	
10/17/17	Room VAT Rate 6%	2 X 3.74	7.47	

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客人签署
Guest Signature



由 扫描全能王 扫描创建

武汉市武昌区临江大道96号 430062
 WESTIN WUHANWUCHANG
 196.27.88168888 westin.com/wuhanwuchang

Guest Name : SAIC General Motors Corpn Limited
 Membership No. :
 Email : bin2_lu@shanghaigm.com
 Company Name : SAIC General Motors Corporation Limited
 Address :
 800 Century Avenue
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Date	Text	Charges	Credits
	Total	51,900.39	0.00
	Balance	51,900.39	
	Net Amount	48,962.46	
	Room - VAT Rate 6%	2,937.93	

本人, 下文署名, 兹确认接受本账单所列的全部产品和服务, 并同意账单开列的金额。本人同意, 当任何有支付本账单义务的第三方未能或者延迟支付本账单的全部或部分应付款项时, 本人并未被免除本账单的付款义务, 因此对付清本账单的全部应付未付款项仍负个人责任。若以被酒店认可交易之信用卡支付本账单的, 本人以下签章即视同本人在相关信用卡凭证上的签章。

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