

GUEST / 客人姓名

Comfort Group 20180619 Att00-AHHMZ7H

Company / 公司

: COMFORT INT'L TRAVEL SERVICE(GZ)

Travel Agent / 旅行社 :

ROOM / 房间号码

: 9007

PERS. / 人数

: 0

FOLIO / 账单

: 801725

PAGE / 页数

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ARRIVE / 到达日期

: 06/18/18

DEPART / 离开日期

: 06/21/18

CONF.NO / 预订号

: 028890913

USER ID / 操作员

: FDDOREENL

DATE / 日期

: 06/21/18

Mem No / 会员号

:

DATE / 日期	DESCRIPTION / 明细	REFERENCE / 备注	DEBIT / 借方	CHARGES / 贷方
06/18/18	SERVICE CHARGE++		3,944.19	
06/20/18	Room VAT Rate 6%		2,603.18	
06/18/18	Deposit Transferred at C/I	1 X22,050.00		22,050.00
06/18/18	Accommodation	13 X540.31	7,024.03	
06/19/18	Accommodation	30 X540.31	16,209.30	
06/20/18	Accommodation	30 X540.31	16,209.30	

TOTAL / 总计

45,990.00

22,050.00

BALANCE / 余额

23,940.00 CNY / 人民币

Net Amount / 税前净额

43,386.82

Room - VAT Rate 6% / 房费 - 增值税 6%

2,603.18



I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.
如果记账的公司或者第三方未支付部分或所有这些费用, 我同意个人负责付账

Guest Signature

客人签字