



Bavaria  
Regent Hotel

Hailar

海拉尔百乐饭店

宾客账单  
GUEST FOLIO

房号 Room	9235	姓名 Name	北京康辉	房价 Rate	860	入店 Arrive	23-08-2018	时间 Time	16:20
公司 Company						离店 Depart	25-08-2018	时间 Time	10:02
地址 Address			CN						
Cashier ID FDLY		Cashier No.302				Folio No.		Page 1 of 1	

日期 DATE	备注 REFERENCE	单价 CHARGES	数量 CREDITS	付款 BALANCE DUE
23/08/2018	Room Charge Net	860.00		20
23/08/2018	Room Charge Net	695.00		2
24/08/2018	Miscellaneous	50.00		2

总计 Total

余额 Balance



This statement is your only receipt. You have agreed to pay in cash or to authorize us to charge your credit card for all amounts charged to you.

The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (annual rate 18%), or the maximum allowed by law, plus the reasonable collection, including attorney fees.

宾客签名 Signature

www.bhihotels.cn 中国内蒙古呼伦贝尔市海拉尔区伊敏大街16号 邮编 021008 电话 86.470.3106666 传真 86.470.3106888

www.bhihotels.cn No.16 Yimin Avenue, Hailar District, Hulunbuir City, Inner Mongolia, 021008 Tel 86.470.3106666 FAX 86.470.3106888



Regent Hotel

Hailar

海拉尔百利酒店

宾客账单

GUEST FOLIO

房号	9229	姓名	北京康辉	房价	860	入店	30-08-2018	时间	17:12
Room		Name		Rate		Arrive		Time	
公司						离店	02-09-2018	时间	8:59
Company						Depart		Time	
地址		CN							
Address									

Cashier ID FDLY	Cashier No.302	Folio No.	Page 1 of 1	
日期	备注	单价	数量	付款
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
30/08/2018	Room Charge Net	860.00		17
31/08/2018	Room Charge Net	695.00		1
01/09/2018	Room Charge Net	520.00		2
总计 Total				16355
余额 Balance			CNY	

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宾客签名 Signature

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房号	9244	姓名	北京康辉	房价	520	入店	03-09-2018	时间	18:33
Room		Name		Rate		Arrive		Time	
公司						离店	04-09-2018	时间	8:42
Company						Depart		Time	
地址		CN							
Address									

宾客账单  
GUEST FOLIO

Cashier ID FDLY	Cashier No.302	Folio No.	Page 1 of 1	
日期 DATE	备注 REFERENCE	单价 CHARGES	数量 CREDITS	付款 BALANCE DUE
03/09/2018	Room Charge Net	520.00		19
03/09/2018	Western Restaurant Dinner	324.00		1
<hr/> 总计 Total				
余额 Balance				



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The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (annual rate 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

宾客签名 Signature \_\_\_\_\_

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