



CHATEAU STAR RIVER

星河湾酒店

Name	姓名	北京康辉	Room No.	房号	
Address	地址		Date of Check in	到店日期	2024/03/11 17:49
Company	公司	MICE-北京康辉	Date of Check Out	离店日期	2024/03/17 12:30
Vip	会员卡		Page	页数	1/ 6
Guest	人数	89	Folio No	账单号码	444471
			Cashier ID	收银员	
			Print Date	打印日期	2024/03/18 12:47

INFORMATION INVOICE

Date	日期	Descript	项目	Debits	消费	Credits	付款
2024/03/11 00:00:		Room Charge	[1518]夜审房费GMP1		1000.00		0.00
2024/03/11 00:00:		Room Charge	[1705]夜审房费GMP1		1000.00		0.00
2024/03/11 00:00:		Room Charge	[1706]夜审房费GMP1		1000.00		0.00
2024/03/11 00:00:		Room Charge	[1708]夜审房费GMP1		1000.00		0.00
2024/03/11 00:00:		Room Charge	[1710]夜审房费GMP1		1000.00		0.00
2024/03/11 00:00:		Room Charge	[1712]夜审房费GMP1		1000.00		0.00
2024/03/12 00:00:		Room Charge	[1518]夜审房费GMP1		1000.00		0.00
2024/03/12 00:00:		Room Charge	[1609]夜审房费GMP1		1000.00		0.00
2024/03/12 00:00:		Room Charge	[1610]夜审房费GMP1		1000.00		0.00
2024/03/12 00:00:		Room Charge	[1622]夜审房费GMP1		1000.00		0.00
2024/03/12 00:00:		Room Charge	[1705]夜审房费GMP1		1000.00		0.00
2024/03/12 00:00:		Room Charge	[1706]夜审房费GMP1		1000.00		0.00
2024/03/12 00:00:		Room Charge	[1708]夜审房费GMP1		1000.00		0.00
2024/03/12 00:00:		Room Charge	[1710]夜审房费GMP1		1000.00		0.00
2024/03/12 00:00:		Room Charge	[1712]夜审房费GMP1		1000.00		0.00
2024/03/12 00:00:		Room Charge	[1716]夜审房费GMP1		1000.00		0.00
2024/03/12 00:00:		Room Charge	[1720]夜审房费GMP1		1000.00		0.00
2024/03/12 00:00:		Room Charge	[1806]夜审房费GMP1		1000.00		0.00
2024/03/12 00:00:		Room Charge	[1913]夜审房费GMP1		1000.00		0.00
2024/03/12 00:00:		Room Charge	[509]夜审房费GMP1		1000.00		0.00
2024/03/12 00:00:		Room Charge	[606]夜审房费GMP1		1000.00		0.00
2024/03/12 00:00:		Room Charge	[808]夜审房费GMP1		1000.00		0.00
2024/03/12 00:00:		Room Charge	[810]夜审房费GMP1		1000.00		0.00
2024/03/12 00:00:		Room Charge	[812]夜审房费GMP1		1000.00		0.00

Chateau Star River PuDong

浦东星河湾酒店

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Tel 电话 86 21 3892 9666 Fax 传真 86 21 5072 3675

web 网址: www.chateaustarriver.com

Free Call 免费预订电话: 4008-13-4008





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2024/03/12 00:00:		Room Charge	[818]夜审房费GMP1		1000.00		0.00
2024/03/12 00:00:		Room Charge	[912]夜审房费GMP1		1000.00		0.00
2024/03/12 00:00:		Room Charge	[922]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[1002]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[1020]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[1102]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[1202]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[1518]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[1610]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[1618]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[1622]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[1705]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[1706]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[1708]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[1710]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[1712]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[1716]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[1720]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[1722]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[1806]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[302]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[320]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[508]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[509]夜审房费GMP1		1000.00		0.00

Chateau Star River PuDong 浦东星河湾酒店

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2024/03/13 00:00:		Room Charge	[510]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[512]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[606]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[610]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[616]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[808]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[810]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[812]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[816]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[818]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[820]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[822]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[902]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[906]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[908]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[912]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[920]夜审房费GMP1		1000.00		0.00
2024/03/13 00:00:		Room Charge	[922]夜审房费GMP1		1000.00		0.00
2024/03/13 15:16:		Room charge	[1806]手工房费3月12号房费		1000.00		0.00
2024/03/13 18:56:		Grand Ballroom	[]国际会议中心[餐饮]P4002403130014[国际会议中心]-桌号/包厢:B04[狮子座]		5400.00		0.00
2024/03/13 18:56:		Grand Ballroom	[]国际会议中心[餐饮]P4002403130015[国际会议中心]-桌号/包厢:B09[天王星]		10000.00		0.00
2024/03/14 00:00:		Room Charge	[1002]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[1020]夜审房费GMP1		1000.00		0.00

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Company	公司	MICE-北京康辉	Date of Check Out	离店日期	2024/03/17 12:30
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2024/03/14 00:00:		Room Charge	[1102]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[1202]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[1610]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[1618]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[1622]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[1706]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[1708]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[1710]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[1712]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[1716]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[1720]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[1722]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[1806]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[302]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[306]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[308]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[320]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[508]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[509]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[510]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[512]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[606]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[610]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[616]夜审房费GMP1		1000.00		0.00

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2024/03/14 00:00:		Room Charge	[822]夜审房费GMP1		1000.00		0.00
2024/03/14 00:00:		Room Charge	[902]夜审房费GMP1		1000.00		0.00
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2024/03/14 00:00:		Room Charge	[920]夜审房费GMP1		1000.00		0.00
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2024/03/15 00:00:		Room Charge	[1720]夜审房费GMP1		1000.00		0.00
2024/03/15 00:00:		Room Charge	[1722]夜审房费GMP1		1000.00		0.00
2024/03/15 00:00:		Room Charge	[1806]夜审房费GMP1		1000.00		0.00
2024/03/15 00:00:		Room Charge	[302]夜审房费GMP1		1000.00		0.00

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2024/03/15 00:00:		Room Charge	[822]夜审房费GMP1		1000.00		0.00
2024/03/15 00:00:		Room Charge	[906]夜审房费GMP1		1000.00		0.00
2024/03/15 00:00:		Room Charge	[912]夜审房费GMP1		1000.00		0.00
2024/03/15 05:57:		Grand Ballroom	[]国际会议中心[餐饮]P4002403140005[国际会议中心]-桌号/包厢:B04[天王星]		10000.00		0.00
2024/03/16 00:00:		Room Charge	[1706]夜审房费GMP1		1000.00		0.00
2024/03/16 17:06:		Hours Room	[1102]半天房费GMP11102(2024/03/16)		500.00		0.00
Total				总额	151900.00		0.00
Balance				余额		151900.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges within a reasonable period.
如转账无效,本人愿承担账单所列尚未清付之最后欠款。

The VAT invoice will be issued by us in five days from the date of the bill, and there is no exception thereafter.
凭结算账单于5天内开具相应的增值税发票,逾期无效。

客人签字
SIGNATURE



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