



WYNDHAM

绍兴富悦温德姆酒店

宾客账单

Guest Billing Folio

姓名 Guest Name 于海曼

房间号码 ROOM NO. 3121

公司 Company :

到店日期 ARRIVAL : 2024/02/20 14:36:00

团队 Group

离店日期 DEPARTURE : 2024/02/21 14:58:15

账号 Acc No. : F2402200022

Page No. 1 of 1

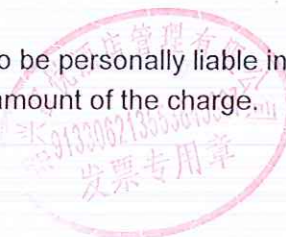
日期 DATE	摘要 Remark	消费 Charge	付款 Payment
02/20	西餐厅 24022000034 [3121]	840.00	0.00
02/20	房费 TDJ2 [3121] 于海曼	470.00	0.00
02/20	房费 张洪伟(F2402200020) [4119] 张洪伟	470.00	0.00
02/20	房费 刘艾(F2402200023) [3322] 刘艾	470.00	0.00
02/20	房费 丁燕宁(F2402200024) [4122] 丁燕宁	470.00	0.00
02/20	房费 高博(F2402200025) [3321] 高博	470.00	0.00

总额 Total 3190.00 0.00

余额 Balance 3190.00

本人愿承担账单最后所列尚未清付之欠款

I agree that my liability for his bill is not waived and agree to be personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of the charge.



客人签署

Guest Signature

操作员 User ID: 林敏

时间 Time: 24-04-30 14:34

地址: 浙江省绍兴市柯桥区群贤路981号

ADD: NO. 981 Qunxian Road, Keqiao District, Shaoxing City, Zhejiang Province

网址URL: www.fuyuehotels.com

电话Tel: (86 575)81175888



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宾客账单

Guest Billing Folio

姓名 Guest Name	余磊	房间号码 ROOM NO.	4225
公司 Company	:	到店日期 ARRIVAL	: 2024/03/08 15:31:33
团队 Group		离店日期 DEPARTURE	: 2024/03/10 09:50:17
账号 Acc No.	F2403080266	Page No.	1 of 1

日期 DATE	摘要 Remark	消费 Charge	付款 Payment
03/08	房费 XYJ1 [4225] 余磊	470.00	0.00
03/08	房费 曹园(F2403070263) [4119] 曹园	470.00	0.00
03/09	房费 XYJ1 [4225] 余磊	470.00	0.00
03/09	房费 曹园(F2403070263) [4119] 曹园	470.00	0.00
03/10	微信 [4225] (2024/03)	0.00	940.00
		总额 Total	1880.00
		余额 Balance	940.00

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客人签署

Guest Signature

操作员 User ID: 林敏

时间 Time: 24-04-30 14:46

地址: 浙江省绍兴市柯桥区群贤路981号

ADD: NO.981 Qunxian Road, Keqiao District, Shaoxing City, Zhejiang Province

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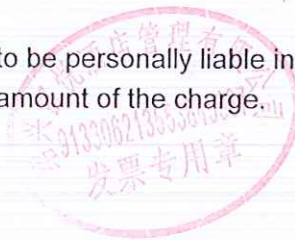
姓名 Guest Name	于海曼	房间号码 ROOM NO.	3121
公司 Company	:	到店日期 ARRIVAL	: 2024/02/20 14:36:00
团队 Group		离店日期 DEPARTURE	: 2024/02/21 14:58:15
账号 Acc No.	F2402200022	Page No.	1 of 1

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02/20	房费 丁燕宁(F2402200024) [4122] 丁燕宁	470.00	0.00
02/20	房费 高博(F2402200025) [3321] 高博	470.00	0.00

总额 Total	3190.00	0.00
余额 Balance		3190.00

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姓名 Guest Name	余磊	房间号码 ROOM NO.	4225
公司 Company	:	到店日期 ARRIVAL	: 2024/03/08 15:31:33
团队 Group		离店日期 DEPARTURE	: 2024/03/10 09:50:17
账号 Acc No.	F2403080266	Page No.	1 of 1

日期 DATE	摘要 Remark	消费 Charge	付款 Payment
03/08	房费 XYJ1 [4225] 余磊	470.00	0.00
03/08	房费 曹园(F2403070263) [4119] 曹园	470.00	0.00
03/09	房费 XYJ1 [4225] 余磊	470.00	0.00
03/09	房费 曹园(F2403070263) [4119] 曹园	470.00	0.00
03/10	微信 [4225] (2024/03)	0.00	940.00
		总额 Total	1880.00
		余额 Balance	940.00

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宾客账单

Guest Billing Folio

姓名 Guest Name

房间号码 ROOM NO.

公司 Company

到店日期 ARRIVAL

: 2024/04/25 11:43:56

团队 Group

安斯泰来康辉（公付）

离店日期 DEPARTURE

: 2024/05/01 14:00:00

账号 Acc No.

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日期 DATE	摘要 Remark	消费 Charge	付款 Payment
04/25	房费 2 X 470.00	940.00	0.00
04/26	房费 5 X 470.00	2350.00	0.00
04/27	房费 219 X 470.00	102930.00	0.00
04/27	房费	588.00	0.00
04/27	房费 2 X 0.00	0.00	0.00
04/28	房费 442 X 470.00	207740.00	0.00
04/28	客房杂项	352.00	0.00
04/28	房费 2 X 0.00	0.00	0.00
04/28	房费 4 X 588.00	2352.00	0.00
04/29	房费 443 X 470.00	208210.00	0.00
04/29	房费 2 X 0.00	0.00	0.00
04/29	房费 4 X 588.00	2352.00	0.00
04/30	房费	0.00	0.00
04/30	房费	470.00	0.00

总额 Total

528284.00

0.00

余额 Balance

528284.00

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Guest Billing Folio

姓名 Guest Name 安斯泰来康辉（公付）

房间号码 ROOM NO.

公司 Company

到店日期 ARRIVAL : 2024/04/25 11:40:22

团队 Group

离店日期 DEPARTURE : 2024/05/03 14:00:00

账号 Acc No. : G2401090496

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日期 DATE	摘要 Remark	消费 Charge	付款 Payment
04/28	中餐厅 24042800027	4261.00	0.00
04/28	宴会收入 24042800043	82500.00	0.00
04/28	宴会收入 24042800021	58650.00	0.00
04/28	会议收入 24042800020	4000.00	0.00
04/28	会议收入 24042800017	11840.00	0.00
04/28	会议收入 24042800015	43340.00	0.00
04/28	会议收入 24042800016	32840.00	0.00
04/29	宴会收入 24042900012	120000.00	0.00
04/29	会议收入 24042900009	29870.00	0.00
04/29	会议收入 24042900018	58500.00	0.00
04/29	宴会收入 24042900015	286500.00	0.00
04/29	中餐厅 24042900014	177.00	0.00
04/30	会议收入 24043000007	4000.00	0.00
04/30	会议收入 24043000008	13000.00	0.00

总额 Total 749478.00 0.00

余额 Balance 749478.00

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房间号码 ROOM NO.

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到店日期 ARRIVAL

: 2024/04/25 11:43:56

团队 Group

安斯泰来康辉（公付）

离店日期 DEPARTURE

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04/27	房费 2 X 0.00	0.00	0.00
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04/28	房费 2 X 0.00	0.00	0.00
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04/28	宴会收入	58650.00	0.00
04/28	会议收入	4000.00	0.00
04/28	会议收入	11840.00	0.00
04/28	会议收入	43340.00	0.00
04/28	会议收入	32840.00	0.00
04/29	房费 443 X 470.00	208210.00	0.00
04/29	房费 2 X 0.00	0.00	0.00
04/29	房费 4 X 588.00	2352.00	0.00
04/29	宴会收入	120000.00	0.00
04/29	会议收入	29870.00	0.00
04/29	会议收入	58500.00	0.00
04/29	宴会收入	286500.00	0.00
04/29	中餐厅	177.00	0.00
04/30	会议收入	4000.00	0.00
04/30	会议收入	13000.00	0.00
04/30	房费	0.00	0.00
04/30	房费 1 X 470.00	470.00	0.00
总额 Total		1277762.00	0.00
余额 Balance			1277762.00



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客人签署