

China Comfort Travel Group Co  
15f Ruichen International Cent  
No 13 South Nong Zhan Guan Roa  
Beijing China 100125

Room No. 房间号码 : 9060  
Arrival 到店日期 : 28 NOV 17  
Departure 离店日期 : 29 NOV 17  
Page No 页数 : 1 of 3  
Date 日期 : 29 NOV 17  
Cashier No. 出纳员 : 73  
Receipt No 帐单号码 :

Company Name 公司名称:

INFORMATION INVOICE 预览账单

| DATE 日期   | DESCRIPTION 项目          | REFERENCE 备注                    | DEBIT 消费  | CREDIT 付款 |
|-----------|-------------------------|---------------------------------|-----------|-----------|
| 28 NOV 17 | Bank Transfer           |                                 |           | 20,576.00 |
| 28 NOV 17 | Market Cafe Food Dinner | Room# 9060 : CHECK# 0101717     | 10,719.78 |           |
| 28 NOV 17 | Accommodation           | Routed From Kong Si Yu Of Room  | 900.00    |           |
| 28 NOV 17 | Accommodation           | Routed From Wu Hao Of Room #3   | 900.00    |           |
| 28 NOV 17 | Accommodation           | Routed From Yang Guang Of Room  | 900.00    |           |
| 28 NOV 17 | Accommodation           | Routed From Zeng Zhong Sheng C  | 900.00    |           |
| 28 NOV 17 | Accommodation           | Routed From Liu Jia Jun Of Room | 900.00    |           |
| 28 NOV 17 | Accommodation           | Routed From Wang Yi Fei Of Room | 900.00    |           |
| 28 NOV 17 | Accommodation           | Routed From Qi Hao Of Room #32  | 900.00    |           |
| 28 NOV 17 | Accommodation           | Routed From Qin Ding Ming Of Ro | 900.00    |           |
| 28 NOV 17 | Accommodation           | Routed From Ding Kai Xuan Of Ro | 900.00    |           |
| 28 NOV 17 | Accommodation           | Routed From Li Yi Fan Of Room # | 900.00    |           |
| 28 NOV 17 | Accommodation           | Routed From Lin Yi Of Room #340 | 900.00    |           |
| 28 NOV 17 | Accommodation           | Routed From Xue Kai Wen Of Roo  | 900.00    |           |
| 28 NOV 17 | Accommodation           | Routed From Yang Le Yi Of Room  | 900.00    |           |
| 28 NOV 17 | Accommodation           | Routed From Yao San He Of Room  | 900.00    |           |

崇明金茂凯悦酒店 中国上海市崇明县陈家镇揽海路799弄, 邮编202183  
电话: +86 21 6703 1234 传真: +86 21 6703 1235 网址: chongming.regency.hyatt.com



由 扫描全能王 扫描创建



凯悦酒店

HYATT  
REGENCY

China Comfort Travel Group Co  
15f Ruichen International Cent  
No 13 South Nong Zhan Guan Roa  
Beijing China 100125

Company Name 公司名称:

Hyatt Regency Chongming  
Lane 799, Lan Hai Road, Chenjia Town,  
Chongming, Shanghai, China 202183  
Phone: +86 21 6703 1234  
Fax: +86 21 6703 1235  
chongming.regency.hyatt.com

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|-----------|----------------|---------------------------------|----------|-----------|
| 28 NOV 17 | Accommodation  | Routed From Sun Chen Le Of Roo  | 900.00   |           |
| 28 NOV 17 | Accommodation  | Routed From Zhang Meng Long Of  | 900.00   |           |
| 28 NOV 17 | Accommodation  | Routed From Shi Jie Of Room #52 | 900.00   |           |
| 28 NOV 17 | Accommodation  | Routed From Chen Jian Of Room # | 900.00   |           |
| 28 NOV 17 | Accommodation  | Routed From Chen Si Of Room #6  | 900.00   |           |
| 28 NOV 17 | Accommodation  | Routed From He Yu Tao Of Room   | 900.00   |           |
| 28 NOV 17 | Accommodation  | Routed From Song Xue Of Room #  | 900.00   |           |
| 28 NOV 17 | Accommodation  | Routed From Gan Kai Wen Of Roo  | 900.00   |           |
| 28 NOV 17 | Accommodation  | Routed From Sun Yue Of Room #6  | 900.00   |           |
| 28 NOV 17 | Accommodation  | Routed From Wang Hao Of Room    | 900.00   |           |
| 28 NOV 17 | Accommodation  | Routed From Tan Li Fu Of Room # | 900.00   |           |
| 28 NOV 17 | Accommodation  | Routed From Tang Ying Of Room 1 | 900.00   |           |
| 28 NOV 17 | Accommodation  | Routed From Xu Cheng Yu Of Roo  | 900.00   |           |
| 28 NOV 17 | Accommodation  | Routed From Xu Bo Xuan Of Room  | 900.00   |           |
| 28 NOV 17 | Accommodation  | Routed From Zhang Xiang Long O  | 900.00   |           |
| 28 NOV 17 | Accommodation  | Routed From Kong Wei Lun Of Ro  | 900.00   |           |

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|-----------|-----------------------|------------------------|-----------|-----------|
| 29 NOV 17 | Accommodation         | adj internal breakdown | -8,999.96 |           |
| 29 NOV 17 | Miscellaneous Charges |                        | -0.04     |           |
| Total 总计  |                       |                        | 28,719.78 | 20,576.00 |

#### World of Hyatt Summary

No Membership to be credited.

Join World of Hyatt today and start earning points for stays,  
dining and more.  
Visit worldofhyatt.com.

Summary invoice, please see front desk for eligibility details.

|                               |     |           |
|-------------------------------|-----|-----------|
| Balance 余额                    | CNY | 8,143.78  |
| Room 住宿 :                     | CNY | 16,981.27 |
| Food & Beverage 餐饮 :          | CNY | 10,113.00 |
| Retail 零售 :                   | CNY | 0.00      |
| Meeting services 会议服务 :       | CNY | 0.00      |
| Others 其它 :                   | CNY | -0.04     |
| Room services TAX 住宿服务税费 :    | CNY | 1,018.77  |
| F&B services TAX 餐饮服务税费 :     | CNY | 606.78    |
| Retail TAX 零售税费 :             | CNY | 0.00      |
| Meeting services TAX 会议服务税费 : | CNY | 0.00      |
| Other services TAX 其它服务税费 :   | CNY | 0.00      |

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.  
本人同意对上述的付款承担个人责任, 并且在本人所指定的, 应对该付款承担责任的个人, 公司或其他机构没有承担责任的情况下, 本人将对此承担个人责任。

Signature 签名 \_\_\_\_\_



3100172320

## 上海增值税普通发票

No 57574982

3100172320  
57574983

开票日期:

2017年11月29日

机器编号:

499823527560



购买方

纳税人识别号: 康辉集团北京国际会议展览有限公司  
地址、电话: 91110105597678665R  
开户行及账号:密  
码  
区03\*5332>44><6\*772<6+790\*238+  
+6/79->48/+ /61->/53200951+53  
52>182357<7549>>>1\*>595049<<  
97/6>7-3-201539606-80+82+2/8

| 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 1622.64150943 | 1622.64  | 6% | 97.36  |
| 合 计          |      |    |    |                 | ¥1622.64 |    | ¥97.36 |

价税合计(大写)

壹仟柒佰贰拾圆整

(小写)

¥1720.00

销售方

名称: 骊隆(上海)酒店管理有限公司  
纳税人识别号: 91310230093453067C  
地址、电话: 上海市崇明县陈家镇揽海路799弄1号36幢、37幢67031234  
开户行及账号: 中国工商银行股份有限公司上海市陈家镇支行1001080909600013132备  
注

校验码 04535 30066 35811 62434 91310230093453067C

发票专用章  
(6)

收款人:

中国工商银行股份有限公司上海市陈家镇支行1001080909600013132

开票人:

马德卫

销售方:(章)

第二联: 发票联 购买方记账凭证



由 扫描全能王 扫描创建

3100172130

## 上海增值税专用发票

No 24479080

3100172130  
24479080

开票日期: 2017年11月29日

机器编号:  
100023525089

税总函[2016]659号中纱光华印制有限公司

|                         |                            |                                               |                                                 |                                                                                                                                   |                                  |    |          |
|-------------------------|----------------------------|-----------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----|----------|
| 购买方名称: 康辉集团北京国际会议展览有限公司 | 纳税人识别号: 91110105597678665R | 地址、电话: 北京市朝阳区农展馆南路13号12层1510内002 010-65870599 | 开户行及账号: 交通银行北京团结湖支行 110060744018010049796       | 密码区: 0360*15630068>5>866>8*<-66-*<br>546/82>35*3*1+8/<3786-945+40<br>-8+844<+154-2-<<05//490893*><br>628>>8-678015/960301<99>2556 |                                  |    |          |
| 货物或应税劳务、服务名称<br>住宿费     | 规格型号                       | 单位                                            | 数量                                              | 单价                                                                                                                                | 金额                               | 税率 | 税额       |
|                         |                            |                                               | 1                                               | 25471.6981132                                                                                                                     | 25471.70                         | 6% | 1528.30  |
| 合计                      |                            |                                               |                                                 |                                                                                                                                   | ¥25471.70                        |    | ¥1528.30 |
| 价税合计(大写)                |                            | 贰万柒仟圆整                                        |                                                 | (小写)¥27000.00                                                                                                                     |                                  |    |          |
| 销售方名称: 雅庭(上海)酒店管理有限公司   | 纳税人识别号: 91310230093453067C | 地址、电话: 上海市崇明县陈家镇揽海路799弄1号36幢、37幢67031234      | 开户行及账号: 中国工商银行股份有限公司上海市陈家镇支行1001080909600013132 | 备注                                                                                                                                | 9131023009345306<br>发票专用章<br>(E) |    |          |

收款人:

复核:

开票人: 邹军

销售方: (章)

第三联: 发票联 购买方记账



由 扫描全能王 扫描创建