

Guest Name	客人姓名	Yonyou 用友网络	Room No.	房间号码	8027
Company	公 司	Yonyou Software	Arrival	到店日期	16.11.18
Address	地 址		Departure	离店日期	20.11.18
		China	Page	页 数	1 of 1
			Date	日 期	19-NOV-18
Group	团队名称	Yonyou 用友网络	Cashier	职 员	LULU0001 146
			Folio no.	帐单号码	
			Conf no.	预订号码	523551
			DISCOVERY no. 会员号码		

INFORMATION INVOICE

Date 日期	Text 项目	Ref 参数	Debit 消 费	Credit 付 款
16.11.18	Waterside Lunch Food	1 X 312.00	312.00	
16.11.18	Room Package	7 X 1,300.00	9,100.00	
17.11.18	No-Shows Room(N)	3 X 1,300.00	3,900.00	
17.11.18	Banqueting rental Service	1 X 8,000.00	8,000.00	
17.11.18	Room Package	10 X 1,300.00	13,000.00	
18.11.18	Banqueting rental Service	1 X 4,000.00	4,000.00	
		Total	合 计	38,312.00 0.00
		Balance	余 额	38,312.00 CNY

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.

本人同意对上述的付款承担个人责任，并且在有关人士，公司或团体不能支付此账单款项的情况下，本人同意承担一切所引起之债务。

The receipt will be valid for issuing the formal invoice within the current month, it will not be effected upon the expiration date.

凭此单据月内开具发票有效，逾期无效。

Guest Signature
客人签名