

China

Company Name 公司名称

Room No. 房间号码 9609
 Arrival 到店日期 09 SEP 24
 Departure 离店日期 13 SEP 24
 Page No. 页数 1 of 1
 Date 日期 11 SEP 24
 Cashier No. 出纳员 6954
 Receipt No. 帐单号码
 INFORMATION INVOICE

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
09 SEP 24	Deposit Transfer at C/I	康辉集团北京国际会议展览有限公司9/5		12,800.00
09 SEP 24	Events	Room# 9609 : CHECK# 501871 [4€	7,999.99	
09 SEP 24	Events	Room# 9609 : CHECK# 501872 [4€	7,999.82	
09 SEP 24	Xiang Yue Chinese Restaurant	Room# 9609 : CHECK# 208593 [4€	928.00	
11 SEP 24	Guest Room		0.16	
11 SEP 24	Accommodation Service Charge	[Add: 10%.(B)]	0.02	
11 SEP 24	Rooms VAT 6%	[Add: 6%.(S1)]	0.01	

World of Hyatt Summary

Total 总计 16,928.00 12,800.00

No Membership to be credited.

Balance 余额 CNY 4,128.00

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Room 住宿: CNY 0.19
 Food & Beverage 餐饮: CNY 928.00
 Retail 零售: CNY 0.00
 Meeting services 会议服务: CNY 15,999.81
 Others 其它: CNY 0.00
 VAT Special Total 专用发票总额 CNY 0.19
 VAT Normal Total 普通发票总额 CNY 16,927.81

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 _____

Banquet
HR SHANGHAI GLOBAL HARBOR

09-Sep-2024 Check Number: 501872
Group Name: CHINA COMFORT TRAVEL GROUP CO.
Event Number: 145235261
EO Number: 22445767
Event Name: Round Table Dinner
Alternate Event Name: Dinner/Meeting
Account (PM/PQ): 9609
Room Name: Salon 4
Alternate Room Name: 沙龙4
Event Date: 09-Sep-2024
Event Time: 6:00 PM
Attendance: 20
Revenue Center: 50

Detailed Charges

Item Category	Description	Qty	Unit Price	Total Price
Food	Chinese Round Table	20	377.35	7,547.00
Subtotal:				7,547.00
Service Charge:				0.00
Tax:				452.82
Total:				7,999.82

Signature:

田子颖

The amounts reflected on this check are in the local currency CNY.

Banquet
HR SHANGHAI GLOBAL HARBOR

09-Sep-2024 Check Number: 501871
Group Name: CHINA COMFORT TRAVEL GROUP CO.
Event Number: 145233827
EO Number: 22445766
Event Name: Meeting
Alternate Event Name: Meeting
Account (PM/PQ): 9609
Room Name: Salon 3
Alternate Room Name: 沙龙3
Event Date: 09-Sep-2024
Event Time: 3:00 PM
Attendance: 20
Revenue Center: 50

Detailed Charges

Item Category	Description	Qty	Unit Price	Total Price
FUNCTION ROOM	Event service fee	1	7,547.16	7,547.16
Subtotal				7,547.16
Service Charge:				1070.00
Tax:				452.83
Total:				7,999.99

Signature:

田子舒

The amounts reflected on this check are in the local currency CNY.



Hyatt Regency Shanghai Global Harbor

Xiang Yue

Reprint

Nicole Qi

2

TBL F5/0

CHK 208593

2024-09-09 18:50:37

- | | | |
|---|--|--------|
| 2 | 绍兴梅菜笋干煨童子鸽配芝麻饼/
只
Stewed squab,
preserved
vegetables, dried
bamboo shoot,
sesame hollow cake | 236.71 |
| 2 | 本帮排骨烧年糕
sweet and sour sauce | 288.16 |
| 2 | 清炒鸡头米小甜豆
Stir-fried gorgon
fruit, sweet bean | 271.01 |

FOOD Total 555.88

Sub Total 555.88

*Service Charge 10.00

*VAT 10.00

Check Total: 575.88

发票专用章

Tip:

Room:

Name:

Signature:

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*Not point earning eligible.
#Not point redemption eligible

19:43:49 Printed By:Sammy Li