



白云宾馆
Baivun Hotel
★★★★★

INVOICE

房号 ROOM NO:

顾客 GUEST : 康辉集团

公司 COMPANY: ...

打印时间 PRINTED : 2018/11/07 17:02:28
账号 FOLIO NO : G18J260105
抵店 ARRIVAL : 2018/11/05
离店 DEPARTURE : 2018/11/06
收款 CASHIER : 172
页号 PAGE NO : 1/1

日期 DATE	摘要 DESCRIPTION	消费(含税) CHARGES	付款 CREDITS	余额 BALANCEDUE
11/05	房费 2026(周晓娜)	580.00		
11/05	房费 2027(莫生宁)	580.00		
11/05	房费 2103(邹东明)	580.00		
11/05	房费 2120(盛宇星)	580.00		
11/05	房费 2203(黄先蒲)	580.00		
11/05	房费 2225(沈剑飞)	580.00		
11/05	房费 2303(樊小红)	580.00		
11/05	房费 2326(蒋成文)	580.00		
11/05	房费 2402(蒋小波)	580.00		
11/05	房费 2403(林辉)	580.00		
11/05	房费 2410(郭凯昕)	580.00		
11/05	房费 2524(陈星)	580.00		
11/07	房费 童剑锋 (NOSHOW费)	580.00		
11/07	房费 王坤 (NOSHOW费)	580.00		
11/07	房费 彭博 (NOSHOW费)	580.00		
11/07	房费 曾詠 (NOSHOW费)	580.00		

Total: 9,280.00
Balancedue: 9,280.00



请交回IC卡门匙! Please Leave Your Room Key (IC CARD) !

如转帐无效, 本人愿意承担帐单所列尚未清付之最后欠额。

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.

住客签名

GUEST SIGNATURE

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