



BCR  
China

Room No. 9028  
Arrival 09/22/17  
Departure 10/02/17  
Page No. 1 of 4  
Folio No.  
Conf. No. 4948194  
Cashier No. 648  
User ID GSARUINA  
Date 09/26/17

INFORMATION INVOICE

Membership No.  
A/R Number  
Group Code SB1  
Company Name Comfort MICE Service

Date	Description	Charges	Credits
09/22/17	Night Audit Rate Code Routed From Song Xin Xia Of Room #0512	26979857	980.00
09/22/17	Night Audit Rate Code Routed From Zhang Ling Ling Of Room #0533	26980007	980.00
09/22/17	Night Audit Rate Code Routed From Hou Lian Yu Of Room #0610	26980123	980.00
09/22/17	Night Audit Rate Code Routed From Jiang Xu Li Of Room #0620	26980221	980.00
09/22/17	Night Audit Rate Code Routed From Wu Yun Of Room #0630	26980305	980.00
09/22/17	Night Audit Rate Code Routed From Wang Hui Fen Of Room #0909	26980947	980.00
09/22/17	Night Audit Rate Code Routed From Li Xiao Lan Of Room #0914	26980989	980.00
09/22/17	Night Audit Rate Code Routed From Zhang Ming Feng Of Room #0918	26981053	980.00
09/22/17	Night Audit Rate Code Routed From Wang Ge Of Room #0919	26981061	980.00
09/22/17	Night Audit Rate Code Routed From Wang Ying Of Room #0928	26981133	980.00
09/22/17	Night Audit Rate Code Routed From Zhao Ling Ling Of Room #1712	26983013	980.00
09/22/17	Night Audit Rate Code Routed From Lu Zhen Qi Of Room #1713	26983021	980.00





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Membership No.  
A/R Number  
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Company Name Comfort MICE Service

Date	Description	Charges	Credits
09/22/17	Night Audit Rate Code Routed From Qin Hui Ying Of Room #1720	26983075	980.00
09/23/17	Night Audit Rate Code Routed From Zhang Ling Ling Of Room #0533	26984659	980.00
09/23/17	Night Audit Rate Code Routed From Hou Lian Yu Of Room #0610	26984741	980.00
09/23/17	Night Audit Rate Code Routed From Lao Yong Cong Of Room #0612	26984749	980.00
09/23/17	Night Audit Rate Code Routed From Jiang Xu Li Of Room #0620	26984783	980.00
09/23/17	Night Audit Rate Code Routed From Wu Yun Of Room #0630	26984827	980.00
09/23/17	Night Audit Rate Code Routed From Wang Hui Fen Of Room #0909	26985361	980.00
09/23/17	Night Audit Rate Code Routed From Li Xiao Lan Of Room #0914	26985395	980.00
09/23/17	Night Audit Rate Code Routed From Zhang Ming Feng Of Room #0918	26985427	980.00
09/23/17	Night Audit Rate Code Routed From Wang Ge Of Room #0919	26985451	980.00
09/23/17	Night Audit Rate Code Routed From Wang Ying Of Room #0928	26985517	980.00
09/23/17	Night Audit Rate Code Routed From Zhao Ling Ling Of Room #1712	26986850	980.00





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Room No. 9028  
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Membership No.  
A/R Number  
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Company Name Comfort MICE Service

Date	Description	Charges	Credits
09/23/17	Night Audit Rate Code Routed From Lu Zhen Qi Of Room #1713	26986858	980.00
09/23/17	Night Audit Rate Code Routed From Qin Hui Ying Of Room #1720	26986912	980.00
09/24/17	Balance Transfer .520-9028 Meng Ai Feng #0520=>BCR #9028	520-9028	980.00
09/24/17	Night Audit Rate Code Routed From Lei Gui Jun Of Room #0512	26987726	980.00
09/24/17	Night Audit Rate Code Routed From Zhang Ling Ling Of Room #0533	26988566	980.00
09/24/17	Night Audit Rate Code Routed From Hou Lian Yu Of Room #0610	26988620	980.00
09/24/17	Night Audit Rate Code Routed From Jiang Xu Li Of Room #0620	26988656	980.00
09/24/17	Night Audit Rate Code Routed From Zhang Ming Feng Of Room #0918	26989088	980.00
09/24/17	Night Audit Rate Code Routed From Zhao Ling Ling Of Room #1712	26990042	980.00
09/25/17	Balance Transfer .1714-9028 Chen Rui #1714=>BCR #9028	1714-9028	1,470.00
09/25/17	Deposit Balance Forward		33,712.00

康辉集团北京国际会议展览有限公司T/T 9.14汇款





BCR  
China

INFORMATION INVOICE

Membership No.  
A/R Number  
Group Code SB3  
Company Name Comfort MICE Service

Room No. 9037  
Arrival 09/21/17  
Departure 09/29/17  
Page No. 2 of 2  
Folio No.  
Conf. No. 4948213  
Cashier No. 648  
User ID GSARUINA  
Date 09/26/17

Date	Description	Charges	Credits
	Total (CNY)	3,920.00	0.00
	Balance(CNY)	3,920.00	

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

SIGNATURE: \_\_\_\_\_





宾客姓名 (Guest Name) : BCR  
房 间 号 (Room Number) : 9037

收单银行 (Acquirer) :	中国银行	Bank of China
商户名称 (Merchant) :	北京五洲皇冠国际酒店	V-CONTINENT BEIJING PARKVIEW WUZHOU
商户编号 (Merchant ID) :	104110070111382	
终端编号 (Terminal ID) :	11990631	
操作员 (User ID) :	CommUser	
卡类 别 (Card Type) :	招商银行卡	
卡 号 (Card Number) :	518718*****2196	/ S
有效 期 (Exp. Date) :	**/**	
批 次 号 (Batch No.) :	110926	
流 水 号 (Trace No.) :	003979	
查 询 号 (Invoice No.) :	002500	
日期时间 (Date Time) :	2017-09-26 12:59:48	
参 考 号 (Ref. No.) :	726937158451	
授 权 码 (Auth. Code) :	734570	
交易类型 (Tran. Type) :	预授权 (AUTH)	
金 额 (Amount/RMB) :	3920.00	
备注信息 (Note) :		

温馨提示：欢迎办理中国银行芯片卡，芯片安全又放心。

本人确认以上交易 同意将其记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

持卡人签字 (CARDHOLDER SIGNATURE) : \_\_\_\_\_

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No.8 North Si Huan Zhong Road, Chaoyang District, Beijing 100101, P.R.China

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