



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





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





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China

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

INFORMATION INVOICE

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

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

中国北京市朝阳区北四环中路8号 邮编 100101

Tel 电话 8610-8498 2288 传真 8610-8499 2933