

HIMALAYAS HOTEL SHANGHAI
上海喜玛拉雅酒店

General Motors
Unidentified

Arrival : 26/02/25
Departure : 01/04/25
Member / FFP No. :
Company : General Motors
Folio No :
Invoice No :
E-Mail :
General Motors

Room No. : 900004
No of person (s) : 0
Cashier : JHSCERRYHU
Page No : 1 of 1
Check Out Time : 10:35
Confirmation No. : 1348241
TA/CRS NO :
INFORMATION INVOICE

Date	Description	Debit	Credit
26/02/25	Accommodation	6,800.08	
26/02/25	Deposit Transfer at Check In		214,000.00
27/02/25	Accommodation	27,200.32	
28/02/25	Accommodation	180,202.12	
28/02/25	ARTE CAFE Dinner - Food	42,679.24	
28/02/25	ARTE CAFE Open Meal Period - Food	33,962.26	
28/02/25	Arte Cafe-TAX 6%	2,560.75	
28/02/25	Arte Cafe-TAX 6%	2,037.74	
03/03/25	Accommodation	-2.51	
Total		295,440.00	214,000.00
Balance		81,440.00	

Guest Signature