

Guest Folio
宾客账单

Guest Name 姓名 : Douyin Mice 19-21jan 2026,
Address 地址 :

Loyalty Number 会员号码 :
Company 公司名称 : Beijing CCT
AR No. 应收账号 :

Room No. 房号 : 9040
Arrival 入住日期 : 19/01/26
Departure 离店日期 : 25/01/26
Page 页数 : 1 of 2
Confirmation No. 确认号 :
Folio No. 账单号 :
Cashier 收银员 : SJSHE640

INFORMATION INVOICE PRINTED ON 22-JAN-26 11:30

Thank you for staying at Renaissance Beijing Haidian Hotel. 感谢您选择北京中关村东升科技园万丽酒店。

| DATE 日期 | DESCRIPTION 账目说明 | CHARGES 消费 | CREDITS 付款 |
|------------|-------------------------|---------------|---------------|
| 19/01/26 | Accommodation | 9,500.08 | |
| 19/01/26 | Food Studio | 240.00 | |
| 19/01/26 | Banquet | 70,000.00 | |
| 19/01/26 | Deposit Transfer at C/I | | 210,290.00 |
| 19/01/26 | Deposit Transfer at C/I | | 157,000.00 |
| 20/01/26 | Accommodation | 31,350.31 | |
| 20/01/26 | Food Studio | 640.00 | |
| 20/01/26 | Room Service | 684.73 | |
| 20/01/26 | Banquet | 70,000.00 | |
| 20/01/26 | Mini bar | 43.00 | |
| 21/01/26 | Accommodation | 22,800.20 | |
| 21/01/26 | Food Studio | 13,962.00 | |
| 21/01/26 | Wan Li Xuan | 4,646.00 | |
| 21/01/26 | Room Service | 164.00 | |
| 21/01/26 | Banquet | 208,184.00 | |
| Total 合计 | | 432,214.32 | 367,290.00 |
| Balance 余额 | | | CNY64,924.32 |

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