

CMS WERFEN GROUP

Room No: GWF11
 Arrival Date: 23/11/2019 00:00:00
 Departure Date: 07/12/2019 00:00:00
 Adult/Child:
 Room Rate:
 Rate Plan:
 AL:
 HH #
 Folio No/Che 148178 A

*****INFORMATION BILL*****

Confirmation Number:
 HILTON XIAMEN 05/12/2019 16:46:00

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
25/11/2019	BANK PAYMENT	ELCH	574952		- 7,832.00	
25/11/2019	BANK PAYMENT	ELCH	574953		- 13,320.00	
30/11/2019	ABOVE CAFÉ #3167	LINTR	581646	6,320.00		
30/11/2019	BANQUETS #6156	LINTR	581773	18,080.00		
30/11/2019	ROOM & BREAKFAST RATE [RTD FR RM ZHUANG GENG RONG 4006]	VINLI	581933	514.58		
30/11/2019	SERVICE CHARGE AND TAXES	VINLI	581933	85.42		
30/11/2019	ROOM & BREAKFAST RATE [RTD FR RM DENG YONG JUN 605]	VINLI	582187	514.58		
30/11/2019	SERVICE CHARGE AND TAXES	VINLI	582187	85.42		
30/11/2019	ROOM & BREAKFAST RATE [RTD FR RM GENG YOUQUAN 606]	VINLI	582189	514.58		
30/11/2019	SERVICE CHARGE AND TAXES	VINLI	582189	85.42		
30/11/2019	ROOM & BREAKFAST RATE [RTD FR RM CHEN ZONG LIN 609]	VINLI	582194	514.58		
30/11/2019	SERVICE CHARGE AND TAXES	VINLI	582194	85.42		
30/11/2019	ROOM & BREAKFAST RATE [RTD FR RM GAO LIN HUA 613]	VINLI	582201	514.58		
30/11/2019	SERVICE CHARGE AND TAXES	VINLI	582201	85.42		
30/11/2019	ROOM & BREAKFAST RATE [RTD FR RM ZHENG JIAN PING 617]	VINLI	582207	514.58		
30/11/2019	SERVICE CHARGE AND TAXES	VINLI	582207	85.42		
30/11/2019	ROOM & BREAKFAST RATE [RTD FR RM LI YONG 618]	VINLI	582209	514.58		
30/11/2019	SERVICE CHARGE AND TAXES	VINLI	582209	85.42		
30/11/2019	ROOM & BREAKFAST RATE [RTD FR RM YE XUN 619]	VINLI	582211	514.58		
30/11/2019	SERVICE CHARGE AND TAXES	VINLI	582211	85.42		
30/11/2019	ROOM & BREAKFAST RATE [RTD FR RM CAI PENG WEI 702]	VINLI	582239	514.58		
30/11/2019	SERVICE CHARGE AND TAXES	VINLI	582239	85.42		
30/11/2019	ROOM & BREAKFAST RATE [RTD FR RM LI JIAN 705]	VINLI	582245	514.58		
30/11/2019	SERVICE CHARGE AND TAXES	VINLI	582245	85.42		
				BALANCE		9,248.



厦门磐基希尔顿酒店
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