

PRIMUS HOTEL

Nanchang International Expo City
南昌国际博览城绿地铂瑞酒店

康辉集团, / Kang Hui, Ji Tuan

公司名称 Company : Comfort Group Beijing International Conv
应收账款 A/R Number :
会员号码 Membership :

房号 Room No. : 9004
确认号 Confirmation No. : 90652
到店日期 Arrival : 06-17-20 05:11
离店日期 Departure : 08-16-20 00:00
页 Page No. : 1 of 1
账单号码 Folio No. :
收银员 Cashier : FOKENNYN
打印日期 Print Date : 13-AUG-20

账单 INFORMATION INVOICE

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
06-22-20	MONDAY (105)		8,378.98	
06-23-20	TUESDAY (1)		0.02	
消费总计 Total CNY			8,379.00	
付款总计 Payment Total				0.00
余额 Balance			8,379.00	
含税金额 Total Incl. VAT			8,379.00	
税前金额 Net Amount			7,904.63	
增值税 6% VAT			474.37	
增值税 10% VAT			0.00	
增值税 16% VAT			0.00	

我同意为此账单中所有款项承担付款义务, 在相关人员, 公司, 组织或发卡行拒绝为此账单中任何部分支付时我同意承担责任。

I accept all the above charges and to be held personally liable for this bill in the event that the indicated person, company, association or credit card issuer fails to pay for any part of the full account of these charges, or any subsequent late charges not recorded above.

客人签字 Guest's Signature _____

南昌国际博览城绿地铂瑞酒店 Primus Hotel Nanchang International Expo City
中国江西省南昌市红谷滩新区上尧大街1100号
No.1100 Shangrao Avenue, Honggutan New District, Nanchang, Jiangxi, P.R. China
电话 TEL : (86)791 86198888 传真 FAX : (86)791 86190666
<http://www.primushotels.com>

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06-21-20	SUNDAY (1400)		111,718.82	
06-23-20	TUESDAY (5)		0.18	
消费总计 Total CNY			111,719.00	
付款总计 Payment Total				0.00
余额 Balance			111,719.00	
含税金额 Total Incl. VAT			111,719.00	
税前金额 Net Amount			105,394.98	
增值税 6% VAT			6,324.02	
增值税 10% VAT			0.00	
增值税 16% VAT			0.00	

我同意为此账单中所有款项承担付款义务, 在相关人员, 公司, 组织或发卡行拒绝为此账单中任何部分支付时我同意承担责任。

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账单 INFORMATION INVOICE

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
06-20-20	SATURDAY (1485)		118,501.72	
消费总计 Total CNY			118,501.72	
付款总计 Payment Total				0.00
余额 Balance			118,501.72	
含税金额 Total Incl. VAT			118,501.72	
税前金额 Net Amount			111,793.77	
增值税 6% VAT			6,707.95	
增值税 10% VAT			0.00	
增值税 16% VAT			0.00	

我同意为此账单中所有款项承担付款义务, 在相关人员, 公司, 组织或发卡行拒绝为此账单中任何部分支付时我同意承担责任。

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06-19-20	FRIDAY (344)		29,525.74	
06-23-20	TUESDAY (7)		0.26	
消费总计 Total CNY			29,526.00	
付款总计 Payment Total				0.00
余额 Balance			29,526.00	
含税金额 Total Incl. VAT			29,526.00	
税前金额 Net Amount			27,854.60	
增值税 6% VAT			1,671.40	
增值税 10% VAT			0.00	
增值税 16% VAT			0.00	

我同意为此账单中所有款项承担付款义务, 在相关人员, 公司, 组织或发卡行拒绝为此账单中任何部分支付时我同意承担责任。

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06-18-20	THURSDAY (156)		12,368.95	
06-23-20	TUESDAY (2)		0.05	
消费总计 Total CNY			12,369.00	
付款总计 Payment Total				0.00
余额 Balance			12,369.00	
含税金额 Total Incl. VAT			12,369.00	
税前金额 Net Amount			11,668.77	
增值税 6% VAT			700.23	
增值税 10% VAT			0.00	
增值税 16% VAT			0.00	

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06-17-20	WEDNESDAY (45)		3,590.99	
06-23-20	TUESDAY (1)		0.01	
消费总计 Total CNY			3,591.00	
付款总计 Payment Total				0.00
余额 Balance			3,591.00	
含税金额 Total Incl. VAT			3,591.00	
税前金额 Net Amount			3,387.70	
增值税 6% VAT			203.30	
增值税 10% VAT			0.00	
增值税 16% VAT			0.00	

我同意为此账单中所有款项承担付款义务, 在相关人员, 公司, 组织或发卡行拒绝为此账单中任何部分支付时我同意承担责任。

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