

4200172130

湖北增值税专用发票

No 05582008

4200172130

05582008

开票日期: 2018年12月11日



机器编号:
499099880823



税务总局 [2016] 659 号海南华森实业公司

名称: 康辉集团北京国际会议展览有限公司	密码区
纳税人识别号: 91110105597678665R	036-*73+8-5<+--+83+575162-<-<
地址、电话: 北京市朝阳区农展馆南路13号12层151015002 010-65870599	5<>8-97/--62/16820-2-+>6245+
开户行及账号: 交通银行北京团结湖支行 110060744018010049796	/*76045<694>895>3>5190>2+8*/
	7/>7<05148017770031437534/*8

货物或应税劳务、服务名称	规格型号	单位	数量	单价	金额	税率	税额
*会展服务*会议服务			1	4716.98	4716.98	6%	283.02

合计					Y4716.98		
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价税合计(大写)	伍仟圆整	(小写)	¥4716.98
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名称: 泛海酒店投资管理有限公司武汉喜来登酒店	备注
纳税人识别号: 91420100303346690X	
地址、电话: 武汉市江汉区范湖路80号02783738888	
开户行及账号: 中国建设银行股份有限公司武汉中央商务区支行42001170006053040204	

收款人: 郝玲 复核: 方致文 开票人: 方致文 销售方: (章)



第二联: 抵扣联 购买方扣税凭证

4200172130

湖北增值税专用发票

No 05582007

4200172130

05582007

开票日期: 2018年12月11日

机器编号:
499099880823



税总函[2016]659号海南华森实业公司

名称: 康辉集团北京国际会议展览有限公司		纳税人识别号: 91110105597678665R		地址、电话: 北京市朝阳区农展馆南路13号12层1510内002 010-65870599		开户行及账号: 交通银行北京团结湖支行 110060744018010049796	
货物或应税劳务、服务名称	规格型号	单位	数量	单价	金额	税率	税额
*住宿服务*住宿服务			1	4952.83	4952.83	6%	297.17
合计					¥4952.83		
价税合计(大写)					伍仟贰佰伍拾圆整		
名称: 泛海酒店投资管理有限公司武汉喜来登酒店					纳税人识别号: 91420100303346690X		
地址、电话: 武汉市江汉区范湖路80号02783738888					开户行及账号: 中国建设银行股份有限公司武汉中央商务区支行42001170000605019204		
销售方					备注		

收款人: 郝玲

复核: 方秋文

开票人: 方秋文

销售方: (章)

第二联: 抵扣联 购买方扣税凭证

发票专用章

Sheraton Wuhan Hankou Hotel
 No. 80, Fanhu Road, Jiangnan District,
 Wuhan CBD, Wuhan, Hubei Province, 430000, P.R. China
 T-86 27 83738888 F-86 27 83739999
 www.sheraton.com/wuhanhankou



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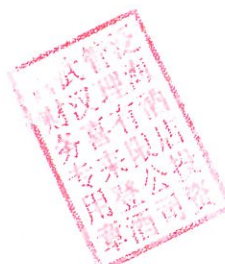
WUHAN HANKOU HOTEL
 武汉汉口泛海喜来登酒店

GUEST
 MICE_TONGJI GROUP
 Tong Ji Hospital

ROOM 9035
 ARRIVAL 11/15/18
 DEPARTURE 11/28/18
 RATE 0
 CASHIER TCHENG
 FOLIO 7360
 CRS.NO
 PAGE 1 of 5

SPG NO.
 AR NUMBER
 GROUP CODE GNM
 TRAVEL AGENT MICE_TONGJI GROUP

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT
				20,000.00
11/15/18	Deposit Transferred at C/I	2 X 10,000.00		
11/15/18	YUE Specialty Restaurant - Lunch - Food	1 X 689.36	689.36	
11/15/18	YUE Specialty Restaurant - Lunch - Service	1 X 68.94	68.94	
11/15/18	F&B VAT Rate 6%	1 X 45.50	45.50	
11/15/18	China Union Pay	1 X 1,450.00		1,450.00
11/15/18	China Union Pay	1 X 2,200.00		2,200.00
11/15/18	China Union Pay	1 X 3,550.00		3,550.00
11/15/18	YUE Specialty Restaurant - Dinner - Food	1 X 4,914.09	4,914.09	
11/15/18	YUE Specialty Restaurant - Dinner - Beverage	1 X 56.61	56.61	
11/15/18	YUE Specialty Restaurant - Dinner - Wine	1 X 341.34	341.34	
11/15/18	YUE Specialty Restaurant - Dinner - Service	1 X 531.20	531.20	
11/15/18	F&B VAT Rate 6%	1 X 350.59	350.59	
11/15/18	ROI-MISC-OTHER	1 X -0.03	-0.03	
11/15/18	Package Rate	1 X 686.11	686.11	
11/15/18	Service Charge	1 X 57.61	57.61	
11/15/18	Room VAT Rate 6%	1 X 38.02	38.02	
11/15/18	Package Rate	33 X 643.23	21,226.59	
11/15/18	Service Charge	33 X 58.82	1,941.06	
11/15/18	Room VAT Rate 6%	33 X 38.82	1,281.06	
11/15/18	Package Rate	55 X 600.35	33,019.25	
11/15/18	Service Charge	55 X 49.04	2,697.20	
11/15/18	Room VAT Rate 6%	55 X 32.36	1,779.80	
11/15/18	Service Charge - (Auto - Plus)	145 X 5.50	797.50	
11/15/18	Room VAT Rate 6%	145 X 3.63	526.35	
11/15/18	Package Rate	1 X 1,114.93	1,114.93	
11/15/18	Service Charge	1 X 104.19	104.19	
11/15/18	Room VAT Rate 6%	1 X 68.77	68.77	
11/15/18	Service Charge - (Auto - Plus)	1 X 7.30	7.30	
11/15/18	Room VAT Rate 6%	1 X 4.82	4.82	
11/16/18	Feast Signature Western Restaurant - Breakfast	1 X 12,520.96	12,520.96	
11/16/18	Feast Signature Western Restaurant - Breakfast	1 X 1,252.10	1,252.10	
11/16/18	F&B VAT Rate 6%	1 X 826.38	826.38	
11/16/18	ROI-MISC-OTHER	1 X -0.04	-0.04	



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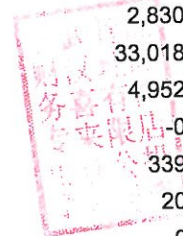
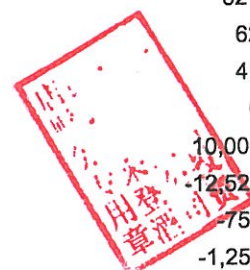
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PAGE 2 of 5

SPG NO.
AR NUMBER
GROUP CODE GNM
TRAVEL AGENT MICE_TONGJI GROUP

REFERENCE	DESCRIPTION	CHARGE	CREDIT
11/16/18	China Union Pay	1 X 10,000.00	10,000.00
11/16/18	China Union Pay	1 X 8,000.00	8,000.00
11/16/18	YUE Specialty Restaurant - Lunch - Food	1 X 627.78	
11/16/18	YUE Specialty Restaurant - Lunch - Service	1 X 62.78	
11/16/18	F&B VAT Rate 6%	1 X 41.43	
11/16/18	ROI-MISC-OTHER	1 X 0.01	
11/16/18	Paid Out	1 X 10,000.00	
11/16/18	Adj - Feast Signature Western Restaurant	1 X -12,520.96	
11/16/18	F&B VAT Rate 6%	1 X -751.26	
11/16/18	Adj -Feast Signature Western Restaurant	1 X -1,252.68	
11/16/18	F&B VAT Rate 6%	1 X -75.16	
11/16/18	Mod - Miscellaneous	1 X 0.66	
11/16/18	China Union Pay	1 X 750.00	750.00
11/16/18	China Union Pay	1 X 1,500.00	1,500.00
11/16/18	Banquet - Dinner - Food	1 X 46,698.10	
11/16/18	Banquet - Dinner - Av Hire	1 X 2,830.19	
11/16/18	Banquet - Dinner - Room Hire	1 X 33,018.89	
11/16/18	F&B VAT Rate 6%	1 X 4,952.83	
11/16/18	ROI-MISC-OTHER	1 X -0.01	
11/16/18	Banquet - Dinner - Food	1 X 339.60	
11/16/18	F&B VAT Rate 6%	1 X 20.38	
11/16/18	ROI-MISC-OTHER	1 X 0.02	
11/16/18	China Union Pay	1 X 15,000.00	15,000.00
11/16/18	Package Rate	1 X 686.11	
11/16/18	Service Charge	1 X 57.61	
11/16/18	Room VAT Rate 6%	1 X 38.02	
11/16/18	Package Rate	57 X 600.35	
11/16/18	Service Charge	57 X 49.04	
11/16/18	Room VAT Rate 6%	57 X 32.36	
11/16/18	Package Rate	77 X 643.23	
11/16/18	Service Charge	77 X 58.82	
11/16/18	Room VAT Rate 6%	77 X 38.82	
11/16/18	Service Charge - (Auto - Plus)	193 X 5.50	



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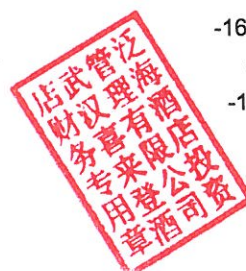
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DEPARTURE 11/28/18
RATE 0
CASHIER TCHENG
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CRS.NO
PAGE 3 of 5

SPG NO.
AR NUMBER
GROUP CODE GNM
TRAVEL AGENT MICE_TONGJI GROUP

REFERENCE	DESCRIPTION	CHARGE	CREDIT
11/16/18	Room VAT Rate 6%	193 X 3.63	700.59
11/16/18	Package Rate	1 X 1,114.93	1,114.93
11/16/18	Service Charge	1 X 104.19	104.19
11/16/18	Room VAT Rate 6%	1 X 68.77	68.77
11/16/18	Service Charge - (Auto - Plus)	1 X 7.30	7.30
11/16/18	Room VAT Rate 6%	1 X 4.82	4.82
11/17/18	Feast Signature Western Restaurant - Bre	1 X 16,551.68	16,551.68
11/17/18	Feast Signature Western Restaurant- Bre	1 X 1,655.17	1,655.17
11/17/18	F&B VAT Rate 6%	1 X 1,092.41	1,092.41
11/17/18	ROI-MISC-OTHER	1 X 0.04	0.04
11/17/18	China Union Pay	1 X 9,500.00	9,500.00
11/17/18	China Union Pay	1 X 800.00	800.00
11/17/18	Adj - Feast Signature Western Restaurant	1 X -16,551.68	-16,551.68
11/17/18	F&B VAT Rate 6%	1 X -993.10	-993.10
11/17/18	Adj -Feast Signature Western Restaurant	1 X -1,655.17	-1,655.17
11/17/18	F&B VAT Rate 6%	1 X -99.31	-99.31
11/17/18	Adj - Feast Signature Western Restaurant	1 X -0.04	-0.04
11/17/18	China Union Pay	1 X 9,950.00	9,950.00
11/17/18	Rooms - Miscellaneous Income	1 X 321.12	321.12
11/17/18	Service Charge	1 X 32.11	32.11
11/17/18	Room VAT Rate 6%	1 X 21.19	21.19
11/17/18	Rooms - Miscellaneous Income	1 X 300.17	300.17
11/17/18	Service Charge	1 X 30.02	30.02
11/17/18	Room VAT Rate 6%	1 X 19.81	19.81
11/17/18	Rooms - Miscellaneous Income	2 X 321.61	643.22
11/17/18	China Union Pay	1 X 350.00	350.00
11/17/18	Banquet - Coffee Breaks - Food	1 X 37,641.60	37,641.60
11/17/18	Banquet - Coffee Breaks - Room Hire Ser	1 X 75,471.98	75,471.98
11/17/18	F&B VAT Rate 6%	1 X 6,786.81	6,786.81
11/17/18	ROI-MISC-OTHER	1 X 0.01	0.01
11/17/18	China Union Pay	1 X 732.00	732.00
11/17/18	Rooms - Miscellaneous Income	5 X 321.62	1,608.10
11/17/18	Service Charge	7 X 32.16	225.12



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SPG NO.
AR NUMBER
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TRAVEL AGENT MICE_TONGJI GROUP

ROOM 9035
ARRIVAL 11/15/18
DEPARTURE 11/28/18
RATE 0
CASHIER TCHENG
FOLIO 7360
CRS.NO
PAGE 4 of 5

REFERENCE	DESCRIPTION	CHARGE	CREDIT
11/17/18	Room VAT Rate 6%	7 X 21.23	148.61
11/17/18	Package Rate	10 X 600.35	6,003.50
11/17/18	Service Charge	10 X 49.04	490.40
11/17/18	Room VAT Rate 6%	10 X 32.36	323.60
11/17/18	Package Rate	23 X 643.23	14,794.29
11/17/18	Service Charge	23 X 58.82	1,352.86
11/17/18	Room VAT Rate 6%	23 X 38.82	892.86
11/17/18	Service Charge - (Auto - Plus)	43 X 5.50	236.50
11/17/18	Room VAT Rate 6%	43 X 3.63	156.09
11/18/18	Feast Signature Western Restaurant - Bre1	X 3,687.68	3,687.68
11/18/18	Feast Signature Western Restaurant- Bre1	X 368.77	368.77
11/18/18	F&B VAT Rate 6%	1 X 243.39	243.39
11/18/18	ROI-MISC-OTHER	1 X -0.04	-0.04
11/18/18	Adj - Feast Signature Western Restaurant1	X -3,687.68	-3,687.68
11/18/18	F&B VAT Rate 6%	1 X -221.26	-221.26
11/18/18	Adj -Feast Signature Western Restaurant1	X -368.77	-368.77
11/18/18	F&B VAT Rate 6%	1 X -22.13	-22.13
11/18/18	Adj - Feast Signature Western Restaurant1	X 0.04	0.04
11/19/18	Paid Out	1 X 10,000.00	10,000.00
11/19/18	China Union Pay	1 X 4,425.00	4,425.00
11/20/18	China Union Pay	1 X 5,250.00	5,250.00
11/26/18	Non Rev-Deferred Season Voucher	1 X 1,950.20	1,950.20
11/26/18	F&B VAT Rate 6%	1 X 117.01	117.01
11/26/18	ROI-MISC-OTHER	1 X -0.01	-0.01
11/26/18	Non Rev-Deferred Season Voucher	1 X 2,846.41	2,846.41
11/26/18	F&B VAT Rate 6%	1 X 170.78	170.78
11/26/18	ROI-MISC-OTHER	1 X 0.01	0.01
11/26/18	China Union Pay	1 X 9,750.00	9,750.00
11/26/18	China Union Pay	1 X 9,075.00	9,075.00
11/27/18	China Union Pay	1 X 7,900.00	7,900.00
11/27/18	China Union Pay	1 X 350.00	350.00
11/28/18	City Ledger	1 X 312,743.11	312,743.11



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GUEST
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Tong Ji Hospital

ROOM 9035
ARRIVAL 11/15/18
DEPARTURE 11/28/18
RATE 0
CASHIER TCHENG
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CRS.NO
PAGE 5 of 5

SPG NO.
AR NUMBER
GROUP CODE GNM
TRAVEL AGENT MICE_TONGJI GROUP

REFERENCE	DESCRIPTION	CHARGE	CREDIT
	Total	433,275.11	
	Balance	RMB 0.00	



Net Amount 405,086.28
Room - VAT Rate 6% 10,906.84
F&B - VAT Rate 6% 12,485.29
Other -VAT Rate 16% 0.09

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

Guest Signature _____

中国湖北武汉江汉区范湖路80号 邮政编码：430000
电话：86 27 83738888 传真：86 27 83739999
www.sheraton.com/wuhanhankou



客人
康辉会展□

房号 9035
入住日期 11/15/18
离店日期 11/17/18
收银员 SGUO
房价 0
账单号码
确认号码 18676
账单页数 1 of 1

会员号码
应收帐号
团队代码 GNM
公司名称 康辉会展□

日期	项目	详细	借方	贷方
11/15/18	房费 (韩东#2203)	1 X 750	750.00	
11/15/18	房费 (黄启彬#2225)	1 X 750	750.00	
11/16/18	房费 (韩东#2203)	1 X 750	750.00	
11/16/18	房费 (黄启彬#2225)	1 X 750	750.00	
11/16/18	房费 (王许安#3011)	1 X 750	750.00	
11/16/18	房费 (刘辰#3013)	1 X 750	750.00	
11/16/18	房费 (黄耿文#3317)	1 X 750	750.00	
11/16/18	会议场租	1 X 5,000	5,000.00	

总计 10,250.00

余额 RMB 10,250.00

宾客签署 _____

PMS Group Rooming List



Room No.	Room Name	Conf. No.	CRS No.	Arr. Date	Dep. Date	Room Type	Res. Status	Adl.	Chl.	Nts.	Rms.
Block Code GNM MICE_TONGJI GROUP											
0906	Tan,Zhi Jian,Mr 谭志健	19218	76679243	11/16/18	11/17/18	DK	CKOT	1	0	1	1
0923	Wang,Cheng Feng,Mr 王成峰	19151	76666592	11/15/18	11/18/18	DK	CKOT	1	0	3	1
1006	Liu,Jun,Mr 刘军	19217	76679024	11/16/18	11/17/18	DK	CKOT	1	0	1	1
1009	*Zhang,Guo Ping,Mr 张和平	19752	76685639	11/15/18	11/17/18	DT	CKOT	0	0	0	0
1009	*Zhang,Dian,Mr 张典	19244	76685639	11/15/18	11/17/18	DT	CKOT	2	0	2	1
1101	*Zhang,Ming,Mr 张明	19251	76685787	11/16/18	11/17/18	DT	CKOT	2	0	1	1
1101	*Hu,Jin,Mr 胡进	20097	76685787	11/16/18	11/17/18	DT	CKOT	0	0	0	0
1105	Wang,Hu An,Mr 王许安	19189	76676496	11/16/18	11/17/18	GK	CKOT	1	0	1	1
1106	Zhao,Li Jin,Mr 赵礼金	19138	76666564	11/15/18	11/17/18	DK	CKOT	1	0	2	1
1109	*Wang,Shuai,Mr 王帅	19258	76685801	11/15/18	11/17/18	DT	CKOT	2	0	2	1
1109	*Xia,Xi Gang,Mr Xi Gang	20147	76685801	11/16/18	11/17/18	DT	CKOT	0	0	0	0

武汉喜来登酒店

财务管理部

专用章





Sheraton
WUHAN HANKOU HOTEL
武汉汉口喜来登酒店

Sheraton Wuhan Hankou Hotel

12/11/18

15:53

PMS Group Rooming List

Room No.	Room Name	Conf. No.	CRS No.	Arr. Date	Dep. Date	Room Type	Res. Status	Adl.	Chl.	Nts.	Rms.
			VIP		Carr. Code						
1111	Han, Juan, Mrs 韩娟	19245	76685641	11/15/18	11/18/18	DT	CKOT	2	0	3	1
1115	*Zhou, Ping, Mr 周平	19259	76685803	11/15/18	11/17/18	DT	CKOT	2	0	2	1
1115	*Zhou, Han Jun, Mr 周汉军	19732	76685803	11/15/18	11/17/18	DT	CKOT	0	0	0	0
1116	Yin, Xiao Yu, Mr 殷晓煜	19214	76679050	11/16/18	11/17/18	DK	CKOT	1	0	1	1
1117	*Jiang, Chun Guang, Mr 江春光	19717	76685805	11/15/18	11/17/18	DT	CKOT	0	0	0	0
1117	*Li, Jun, Mr 李军	19260	76685805	11/15/18	11/17/18	DT	CKOT	2	0	2	1
1119	Du, Zhen Yun, Mr 杜振云	19246	76685644	11/15/18	11/16/18	DT	CKOT	2	0	1	1
1123	Dai, Xiang Peng, Mr 代相鹏	19139	76666565	11/15/18	11/18/18	DK	CKOT	1	0	3	1
1201	*Cao, Wei, Mr 曹卫	19787	76685647	11/15/18	11/17/18	DT	CKOT	0	0	0	0
1201	*Cai, Wen Ming, Mr 蔡文明	19247	76685647	11/15/18	11/17/18	DT	CKOT	2	0	2	1
1202	*Du, Zhen Yun, Mr 杜振云	20027	76685649	11/16/18	11/17/18	DT	CKOT	0	0	0	0
1202	*Tongji, Tongji	19248	76685649	11/15/18	11/17/18	DT	CKOT	2	0	2	1



grprmlist



Sheraton
WUHAN HANKOU HOTEL
武汉汉口喜来登酒店

Sheraton Wuhan Hankou Hotel

12/11/18

15:53

PMS Group Rooming List

Room No.	Room Name	Conf. No.	CRS No.	Arr. Date	Dep. Date	Room Type	Res. Status	Adl.	Chl.	Nts.	Rms.
		VIP		Carr. Code							
1205	Wang,Ji,Mr 王奇	19195	76676504	11/16/18	11/17/18	GK	CKOT	1	0	1	1
1206	Han,Dong,Mr 韩东	19140	76666567	11/15/18	11/17/18	DK	CKOT	1	0	2	1
1211	*Zu,An Chen,Mr 祖广晨	19272	76685961	11/16/18	11/17/18	DT	CKOT	2	0	1	1
1211	*Chen,Xue Min,Mr Xue Min	20093	76685961	11/16/18	11/17/18	DT	CKOT	0	0	0	0
1216	Shao,Cheng Hao,Mr 邵成浩	19213	76679049	11/16/18	11/17/18	DK	CKOT	1	0	1	1
1220	*Xiong,Guang Bing,Mr 熊光冰	19257	76685797	11/15/18	11/18/18	DT	CKOT	2	0	3	1
1220	*Xiong,Guang Bing,Mr 熊光冰	19842	76685797	11/15/18	11/18/18	DT	CKOT	0	0	0	0
1222	He,Li,Mrs 何丽	19236	76685620	11/15/18	11/18/18	CS	CKOT	2	0	3	1
1516	Xiang,Hong Yan,Mrs 相红艳	19168	76673690	11/15/18	11/17/18	DKN	CKOT	1	0	2	1
1518	Shang,Dong,Mr 尚东	19212	76679046	11/16/18	11/17/18	DKN	CKOT	1	0	1	1
1523	Sui,Jian,Mr 隋建	19169	76673691	11/15/18	11/18/18	DKN	CKOT	1	0	3	1
1525	Wu,Xing Da,Mr 吴兴达	19198	76679027	11/16/18	11/17/18	GKN	CKOT	1	0	1	1





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			VIP		Carr. Code						
1605	Liu,Ya Hui,Mr 刘亚辉	19199	76679029	11/16/18	11/17/18	GKN	CKOT	1	0	1	1
1609	*Xie,Feng,Mr 谢风	20428	82225626	11/17/18	11/18/18	DTN	CKOT	0	0	0	0
1609	*Wen,Bo,Mrs 文昂	20312	82225626	11/17/18	11/18/18	DTN	CKOT	2	0	1	1
1610	Wang,Dong,Mr 王东	19184	76676488	11/16/18	11/17/18	DKN	CKOT	1	0	1	1
1617	*Fang,Han Chu,Mr 方汉初	19947	76685807	11/16/18	11/17/18	DTN	CKOT	0	0	0	0
1617	*Cheng,Jian Feng,Mr 程剑峰	19262	76685807	11/15/18	11/17/18	DTN	CKOT	2	0	2	1
1622	Lu,Ying,Mrs 卢莹	19137	76666562	11/15/18	11/18/18	CS	CKOT	1	0	3	1
1625	Li,Mi,Mr 李蕊	19200	76679030	11/16/18	11/17/18	GKN	CKOT	1	0	1	1
1701	Xue,Sai Jun,Mr 薛思军	19252	76685789	11/15/18	11/17/18	DTN	CKOT	2	0	2	1
1706	Zhang,Ping 张平	19193	76676502	11/16/18	11/17/18	DKN	CKOT	1	0	1	1
1711	*Yang,Wei,Mr 杨威	19253	76685790	11/15/18	11/17/18	DTN	CKOT	2	0	2	1
1711	*He,Yun Zhao,Mr 何云赵	19836	76685790	11/15/18	11/17/18	DTN	CKOT	0	0	0	0



PMS Group Rooming List



Room No.	Room Name	Conf. No.	CRS No.	Arr. Date	Dep. Date	Room Type	Res. Status	Adl.	Chl.	Nts.	Rms.
				VIP	Carr. Code						
1716	Chen,Xin Dan,Mr 陈新石	19157	7666561	11/15/18	11/17/18	DKN	CKOT	1	0	2	1
1717	*Jia,Yu Cheng 嘉玉成	19721	76685792	11/15/18	11/17/18	DTN	CKOT	0	0	0	0
1717	*Peng,Gang,Mr 彭纲	19254	76685792	11/15/18	11/17/18	DTN	CKOT	2	0	2	1
1723	Han,Juan,Mrs 韩娟	19141	7666569	11/15/18	11/18/18	DKN	CKOT	1	0	3	1
1806	Hong,De Fei,Mr 洪德飞	19216	76679055	11/16/18	11/18/18	DKN	CKOT	1	0	2	1
1823	Tang,Qi Bin,Mr 唐启彬	19142	7666570	11/15/18	11/17/18	DKN	CKOT	1	0	2	1
1825	Wang,Wei,Mr 王巍	19201	76679031	11/16/18	11/17/18	GKN	CKOT	1	0	1	1
1905	Wen,Yu,Mr 文宇	19202	76679032	11/16/18	11/17/18	GKN	CKOT	1	0	1	1
1911	*Li,Mei Feng,Mrs 李梅峰	19256	76685796	11/15/18	11/16/18	DTN	CKOT	2	0	1	1
1911	*Li,Zhi Min,Mrs 李智敏	19877	76685796	11/15/18	11/16/18	DTN	CKOT	0	0	0	0
1916	Liao,Xiao Feng,Mr 廖晓峰	19152	7666593	11/15/18	11/17/18	DKN	CKOT	1	0	2	1
1919	*You,Jing Hong,Mr 游经宏	19135	76664978	11/15/18	11/17/18	DTN	CKOT	2	0	2	1





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武汉汉阳酒店

Sheraton Wuhan Hankou Hotel

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PMS Group Rooming List

Room Name Conf. No. CRS No. Arr. Date Dep. Date Room Type Res. Status Adl. Chl. Nts. Rms.

No. VIP Carr. Code

1919	*Song,Xin Yuan,Mr 宋心愿	19844	76664978	11/15/18	11/17/18	DTN	CKOT	0	0	0	0
1923	Zhao,Wen Xing,Mr 赵文星	19143	76666572	11/15/18	11/17/18	DKN	CKOT	1	0	2	1
2005	Zhao,Hai Ping,Mr 赵海平	19207	76679037	11/16/18	11/18/18	GKN	CKOT	1	0	2	1
2006	Qin,Cheng Kun,Mr 秦成坤	19215	76679054	11/16/18	11/17/18	DKN	CKOT	1	0	1	1
2011	Zhang,Hua Yan,Mr 张华焱	19255	76685793	11/15/18	11/18/18	DTN	CKOT	2	0	3	1
2102	Shi,Cheng Jian,Mr 石程剑	19223	76680741	11/15/18	11/17/18	SDT	CKOT	2	0	2	1
2109	*Liu,Yu 刘羽	19776	76685621	11/15/18	11/17/18	SDT	CKOT	0	0	0	0
2109	*Li,Yi,Mr 李毅	19237	76685621	11/15/18	11/17/18	SDT	CKOT	2	0	2	1
2110	Zhu,Fang Bo,Mr 朱芳博	19155	76686597	11/15/18	11/17/18	SDK	CKOT	1	0	2	1
2117	*Ma,Hong Qin,Mr 马红钦	19274	76685964	11/15/18	11/17/18	SDT	CKOT	2	0	2	1
2117	*Zhang,Chong,Mr 张冲	19979	76685964	11/16/18	11/17/18	SDT	CKOT	0	0	0	0
2119	Xu,Meng,Mr 徐盟	19224	76680744	11/15/18	11/17/18	SDT	CKOT	2	0	2	1



Filter From Stay Date 08/01/18 To Stay Date 06/30/19

Room Class All Room Type All Payment Method All

Block Code GNM Rate Code All Reservation Status CHECKED OUT

Group by Block Code Sort Order Room No.

Include Share Names Pseudo Rooms VIP



Sheraton
WUHAN HANKOU HOTEL
武汉汉阳酒店

Sheraton Wuhan Hankou Hotel

PMS Group Rooming List

Room No.	Room Name	Conf. No.	CRS No.	Arr. Date	Dep. Date	Room Type	Res. Status	Adl.	Chl.	Nts.	Rms.
			VIP		Carr. Code						
2123	Zhou,Zheng,Mr 周正	19178	76675667	11/16/18	11/17/18	SDK	CKOT	1	0	1	1
2125	Tian,Rui Jun,Mr 田瑞军	19928	80891396	11/16/18	11/18/18	GK	CKOT	1	0	2	1
2201	*Huang,Yu Mei,Mrs 黄玉梅	20142	76685622	11/16/18	11/17/18	SDT	CKOT	0	0	0	0
2201	*Li,Chuan Bin,Mr 李传斌	19238	76685622	11/15/18	11/17/18	SDT	CKOT	2	0	2	1
2202	*Zhou,Wei,Mr Wei	19768	76685623	11/15/18	11/17/18	SDT	CKOT	0	0	0	0
2202	*Gao,Heng Yi,Mr 高恒毅	19239	76685623	11/15/18	11/17/18	SDT	CKOT	2	0	2	1
2205	Chai ,Wen Gang,Mr 柴文刚	19188	76676495	11/16/18	11/17/18	GK	CKOT	1	0	1	1
2206	Che,Xu,Mr 车旭	19162	76668246	11/15/18	11/17/18	SDK	CKOT	1	0	2	1
2209	*Zhang,Wei Wei,Mr Wei Wei	19860	76685602	11/15/18	11/17/18	SDT	CKOT	0	0	0	0
2209	*Hu,Kai,Mr 胡凯	19231	76685602	11/15/18	11/17/18	SDT	CKOT	2	0	2	1
2210	Xu,Jian,Mr 徐建	19926	80891397	11/16/18	11/17/18	SDK	CKOT	1	0	1	1
2211	*Yin,Qing Hua,Mr 尹庆华	19249	76685592	11/15/18	11/17/18	SDT	CKOT	2	0	2	1





Sheraton
WUHAN HANKOU HOTEL
武汉汉口喜来登酒店

Sheraton Wuhan Hankou Hotel

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PMS Group Rooming List

Room Name Conf. No. CRS No. Arr. Date Dep. Date Room Type Res. Status Adl. Chl. Nts. Rms.

No. VIP Carr. Code

2211	*Hu,Wen,Mr 胡文	19781	76685592	11/15/18	11/17/18	SDT	CKOT	0	0	0	0
2216	Gao,Wen Tao,Mr 高文涛	19211	76679045	11/16/18	11/18/18	SDK	CKOT	1	0	2	1
2217	*Fang,Xiang Bo,Mr Xiang Bo	19753	76685785	11/15/18	11/17/18	SDT	CKOT	0	0	0	0
2217	*Luan,Guo Ping,Mr 栾国平	19250	76685785	11/15/18	11/17/18	SDT	CKOT	2	0	2	1
2218	Yan,Hua Jun,Mr 晏华军	19210	76679041	11/16/18	11/17/18	SDK	CKOT	1	0	1	1
2223	Zou,Sheng Quan,Mr 邹声泉	19163	76686242	11/15/18	11/17/18	SDK	CKOT	1	0	2	1
2225	Chen,Mei Fu,Mr 陈梅福	19187	76676494	11/16/18	11/17/18	GK	CKOT	1	0	1	1
2301	Chen,Liu Jun,Mr 陈柳君	19240	76685631	11/15/18	11/17/18	SDT	CKOT	2	0	2	1
2306	Gao,Jun,Mr 高军	19160	76686244	11/15/18	11/17/18	SDK	CKOT	1	0	2	1
2309	*Huang,Hua Ming,Mr 黄华明	19273	76685962	11/15/18	11/17/18	SDT	CKOT	2	0	2	1
2309	*Ma,Song Lin,Mr 马松林	19780	76685962	11/15/18	11/17/18	SDT	CKOT	0	0	0	0
2311	Huang,Wei,Mr 黄威	19225	76680747	11/15/18	11/17/18	SDT	CKOT	2	0	2	1

Filter From Stay Date 08/01/18 To Stay Date 06/30/19

Room Class All Room Type All Payment Method All

Block Code GNM Rate Code All Reservation Status CHECKED OUT

Group by Block Code Sort Order Room No.

Include Share Names Pseudo Rooms VIP



Sheraton

WUHAN HANKOU HOTEL

武汉汉口酒店

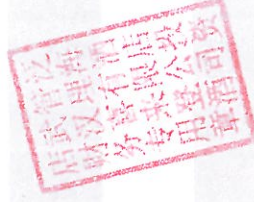
Sheraton Wuhan Hankou Hotel

12/11/18

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PMS Group Rooming List

Room No.	Room Name	Conf. No.	CRS No.	Arr. Date	Dep. Date	Room Type	Res. Status	Adl.	Chl.	Nts.	Rms.
			VIP		Carr. Code						
2312	Wen,Bo,Mrs 文帛	19154	76666595	11/15/18	11/16/18	SDK	CKOT	1	0	1	1
2317	Chen,Lin,Mr 陈林	19241	76685632	11/15/18	11/17/18	SDT	CKOT	2	0	2	1
2323	Sun,Min,Mr 孙敏	19159	76668243	11/15/18	11/17/18	SDK	CKOT	1	0	2	1
2501	Hu,Ming Zheng,Mr 胡明政	19265	76685810	11/15/18	11/17/18	SDT	CKOT	2	0	2	1
2502	*Yao,Wei,Mr 姚巍	19858	76685636	11/15/18	11/17/18	SDT	CKOT	0	0	0	0
2502	*Xia,Xing Xing,Mr 夏星星	19243	76685636	11/15/18	11/17/18	SDT	CKOT	2	0	2	1
2505	Lin,Rong Gui,Mr 林荣贵	19186	76676493	11/16/18	11/17/18	GK	CKOT	1	0	1	1
2506	Zhang,Xiao Xiao,Mrs 张小小	19173	76673697	11/16/18	11/18/18	SDK	CKOT	1	0	2	1
2510	Yao,Guo Xiang,Mr 姚国相	19153	76666594	11/15/18	11/16/18	SDK	CKOT	1	0	1	1
2515	Di,Dong Sheng,Mr 翟东升	19261	76685806	11/15/18	11/16/18	SDT	CKOT	2	0	1	1
2516	Chen,Jiong,Mr 陈炯	19145	76666574	11/15/18	11/17/18	SDK	CKOT	1	0	2	1
2523	An,Wei De,Mr 安伟德	19146	76666577	11/15/18	11/18/18	SDK	CKOT	1	0	3	1



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Group by Block Code Sort Order Room No.

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PMS Group Rooming List

Room No.	Room Name	Conf. No.	CRS No.	Arr. Date	Dep. Date	Room Type	Res. Status	Adl.	Chl.	Nts.	Rms.
			VIP		Carr. Code						
2701	Chen,Yi Fa,Mr 陈怡发	19264	76685809	11/15/18	11/17/18	SDT	CKOT	2	0	2	1
2702	*Yang,Kang,Mr 杨康	19922	76685808	11/16/18	11/17/18	SDT	CKOT	0	0	0	0
2702	*Chen,Zhong,Mr 陈忠	19263	76685808	11/15/18	11/17/18	SDT	CKOT	2	0	2	1
2705	Li,Sheng Ping,Mr 李升平	19185	76676492	11/16/18	11/17/18	GK	CKOT	1	0	1	1
2710	Zheng,Jun,Mr 郑军	19156	76666598	11/15/18	11/17/18	SDK	CKOT	1	0	2	1
2711	Feng,Xin Fu,Mr 冯新富	19221	76680738	11/15/18	11/18/18	SDT	CKOT	2	0	3	1
2712	Dang,Xue Yi,Mr 党学义	19150	76666586	11/15/18	11/17/18	SDK	CKOT	1	0	2	1
2715	*Zhou,Hua Dong,Mr 周华东	19242	76685635	11/15/18	11/17/18	SDT	CKOT	2	0	2	1
2715	*Zhou,Xue Peng,Mr 周学鹏	19731	76685635	11/15/18	11/17/18	SDT	CKOT	0	0	0	0
2716	Hong,Xiao Quan,Mr 洪晓泉	19147	76666580	11/15/18	11/17/18	SDK	CKOT	1	0	2	1
2718	Zhang,Jie,Mr 张杰	19194	76676503	11/16/18	11/18/18	SDK	CKOT	1	0	2	1
2719	Xiong,Jiu Wen,Mr 熊久文	19282	76686197	11/16/18	11/18/18	SDT	CKOT	2	0	2	1

武汉喜来登酒店
财务管理专用章



Sheraton
WUHAN HANKOU HOTEL
武汉市汉口路4号

Sheraton Wuhan Hankou Hotel

PMS Group Rooming List

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Room No.	Room Name	Conf. No.	CRS No.	Arr. Date	Dep. Date	Room Type	Res. Status	Adl.	Chl.	Nts.	Rms.
			VIP		Carr. Code						
2723	Wei,Jun Min,Mr 韦军民	19280	76686198	11/16/18	11/17/18	SDK	CKOT	1	0	1	1
2723	Sun,Zhi Wei,Mr 孙志为	19161	76668245	11/15/18	11/16/18	SDK	CKOT	1	0	1	1
2805	Li,De Wei,Mr 李德卫	19206	76679036	11/16/18	11/18/18	GKN	CKOT	1	0	2	1
2806	Huang,Xiao Bing,Mr 黄小兵	19196	76676507	11/16/18	11/18/18	SDKN	CKOT	1	0	2	1
2809	*Lu,Guang Rui,Mr 鲁光锐	20184	80892797	11/16/18	11/17/18	SDTN	CKOT	0	0	0	0
2809	*Chen,Hou Bin,Mr 陈厚斌	19930	80892797	11/16/18	11/17/18	SDTN	CKOT	2	0	1	1
2810	Peng,Bing,Mr 彭兵	19197	76676481	11/16/18	11/18/18	SDKN	CKOT	1	0	2	1
2811	*Gao,Yu Bao,Mr 高玉宝	19720	76685811	11/15/18	11/17/18	SDTN	CKOT	0	0	0	0
2811	*Luo,Zu Yu,Mr 罗祖玉	19266	76685811	11/15/18	11/17/18	SDTN	CKOT	2	0	2	1
2815	*Tang,Jie,Mr 唐洁	19845	76685609	11/15/18	11/17/18	SDTN	CKOT	0	0	0	0
2815	*Wang,Zhi Gang,Mr 王志刚	19232	76685609	11/15/18	11/17/18	SDTN	CKOT	2	0	2	1
2819	Zou,Fan,Mr 邹帆	19929	80892799	11/16/18	11/17/18	SDTN	CKOT	2	0	1	1



Filter From Stay Date 08/01/18 To Stay Date 06/30/19

Room Class All Room Type All Payment Method All

Block Code GNM Rate Code All Reservation Status CHECKED OUT

Group by Block Code Sort Order Room No.

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Sheraton Wuhan Hankou Hotel

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Room No.	Room Name	Conf. No.	CRS No.	Arr. Date	Dep. Date	Room Type	Res. Status	Adl.	Chl.	Nts.	Rms.
			VIP		Carr. Code						
2820	Yang,Rui,Mr 杨锐	19276	76685967	11/15/18	11/17/18	SDTN CKOT		2	0	2	1
2823	*Chen,Rong,Mrs 陈蓉	20192	76673687	11/16/18	11/17/18	SDKN CKOT		0	0	0	0
2823	*Wang,Xiao Qiu,Ms 汪筱秋	19166	76673687	11/15/18	11/17/18	SDKN CKOT		1	0	2	1
2825	Li,Min,Mr	19203	76679033	11/16/18	11/18/18	GKN CKOT		1	0	2	1
2901	Chen, Yang,Mr 陈阳	19230	76685598	11/15/18	11/17/18	SDTN CKOT		2	0	2	1
2903	Chen,Huan Wei,Mr 陈煥伟	19209	76679040	11/16/18	11/17/18	GKN CKOT		1	0	1	1
2906	Tan,Qing Feng,Mr 谭庆丰	19148	76666584	11/15/18	11/18/18	SDKN CKOT		1	0	3	1
2910	Qiao,Bing Bing,Mr 乔兵兵	19176	76673686	11/15/18	11/17/18	SDKN CKOT		1	0	2	1
2911	Du,Zhi Yong,Mr 杜志勇	19277	76685969	11/15/18	11/17/18	SDTN CKOT		2	0	2	1
2912	Liu,Xin Jiang,Mr 刘新江	19174	76673698	11/15/18	11/17/18	SDKN CKOT		1	0	2	1
2915	Li,Yun,Mr 李云	19267	76685812	11/15/18	11/17/18	SDTN CKOT		2	0	2	1
2918	Huang,Tao,Mr 黄涛	19175	76673699	11/15/18	11/17/18	SDKN CKOT		1	0	2	1

