

CCT/Huachuang and Efunds Training Group
Room 1503 Ruichen International Center
Beijing
China

Room No. 房间号码 : 9017
Arrival 到店日期 : 15 MAY 19
Departure 离店日期 : 07 JUN 19
Page No. 页数 : 1 of 4
Date 日期 : 04 JUN 19
Cashier No. 出纳员 : 47
Receipt No. 帐单号码 :
INFORMATION INVOICE 预览账单

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
17 MAY 19	Bank Transfer	Kang Hui Ji Tuan5.17		71,216.00
17 MAY 19	Miscellaneous Charges	Li Zhao Han #3521=>CCT/Huachuang	23.58	
17 MAY 19	Other Income & Service VAT 6%	[Add: 6%.(B)] Li Zhao Han #3521=>CC	1.41	
17 MAY 19	No Show Room	Routed From Hu Wen Bo Of Room #12	869.56	
17 MAY 19	Extra / Other Accommodation Service Charge	[Add: 8.49%.(B)] Routed From Hu Wen	73.83	
17 MAY 19	Extra / Other Accommodation VAT 6%	[Add: 6%.(S1)] Routed From Hu Wen B	56.60	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Ma Meng	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Li Ya Han	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Hu Jian O	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Zhang Bo	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Luo Shu F	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Gu Yi Ning	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Shao Wei	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Liang Yan	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Li Yi Shuo	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Lu Zhen P	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Zhu Oi	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Cao Yuan	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Qin Xuan	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Wang Jing	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Wang Hua	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Li Qing Of	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Peng Qiar	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Shen Yu L	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Wang Xia	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Gu Zhang	999.99	



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17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Yang Zhe	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Zhou Zha	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Su Ning O	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Zheng Jin	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Li Zhao H	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Wan S	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Li Guan Li	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Li Yi Of R	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Duan Jia \	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Liang Lu C	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Ji Ling Yui	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From An Lu Of F	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Dong Xiac	999.99	
17 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Bao Yun >	999.99	
18 MAY 19	Minibar Food	Room# 1308 : M&M Chocloate Candies	15.00	
18 MAY 19	Minibar Food	Room# 1308 : Chips ZZ - Lost Interfac	12.00	
18 MAY 19	Market Cafe	Room# 3621 : CHECK# 100895 [46132	51.75	
18 MAY 19	Market Cafe	Room# 9017 : CHECK# 100900 [46132	7,853.94	
18 MAY 19	Events	Room# 9017 : CHECK# 500043	10,000.00	
18 MAY 19	Events	Room# 9017 : CHECK# 500044	13,999.94	
18 MAY 19	Events	Room# 9017 : CHECK# 500045	2,940.08	
18 MAY 19	Events	Room# 9017 : CHECK# 500046	2,940.08	
18 MAY 19	Room Service	Room# 1623 : CHECK# 300033 [46167	92.00	
18 MAY 19	Xiang Yue	Room# 3521 : CHECK# 200625 [45565	271.40	
18 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Zhang Bo	999.99	
18 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Gu Yi Ning	999.99	



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18 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Shao Wei	999.99	
18 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Zhu Oi	999.99	
18 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Cao Yuan	999.99	
18 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Qin Xuan	999.99	
18 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Wang Jing	999.99	
18 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Li Qing Of	999.99	
18 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Peng Qiar	999.99	
18 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Wang Xia	999.99	
18 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Li Zhao H	999.99	
18 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Li Guan Li	999.99	
18 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Li Yi Of R	999.99	
18 MAY 19	Accommodation	[Add: 6%.(S1)] Routed From Duan Jia \	999.99	
19 MAY 19	Market Cafe	Room# 1623 : CHECK# 100927 [46167	616.40	
19 MAY 19	The Lounge	Room# 2521 : CHECK# 430636 [46165	118.44	
19 MAY 19	Minibar Food	Wang Jing Xi #2521=>CCT/Huachuang	18.00	
19 MAY 19	Minibar Food	Wang Jing Xi #2521=>CCT/Huachuang	28.00	
19 MAY 19	Market Cafe	Room# 9017 : CHECK# 100932 [46167	2,855.89	
19 MAY 19	Group-C Room		869.57	
19 MAY 19	Accommodation Service Charge	[Add: 8.49%.(B)]	73.83	
19 MAY 19	Rooms VAT 6%	[Add: 6%.(S1)]	56.60	



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World of Hyatt Summary			Total 总计	91,837.42	71,216.00
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No Membership to be credited.

Balance 余额 CNY 20,621.42

Join World of Hyatt today and start earning points for stays, dining and more.

Visit worldofhyatt.com.

Summary invoice, please see front desk for eligibility details.

Room 住宿 : CNY 49,999.51
Food & Beverage 餐饮 : CNY 11,932.82
Retail 零售 : CNY 0.00
Meeting services 会议服务 : CNY 29,880.10
Others 其它 : CNY 24.99

VAT Special Total 专用发票总额 : CNY 49,999.51

VAT Normal Total 普通发票总额 : CNY 4,1837.91

I verify that the above charges are true and correct and assume responsibility for payment of all charges. In the event that another person, company or association indicated by me as being responsible for payment of the same does not do so, I agree that I am personally liable for the payment of all of the above charges.

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。

Signature 签名 _____