



ZHONG GUO KANG HUI JI TUAN

Confirmation No. / 预订号 : 14556013
Arrival / 到店日期 : 02/12/17
Departure / 离店日期 : 11/12/17
Room No. / 房间号码 : 4530
Cashier / 收银员号 : FDKITJ
Folio No. / 账单号 :
Member No. / 会员卡号 :
Print Date / 打印日期 : 11/12/17 09:16

Page No. / 页码 1 of 1

Date / 日期	Description / 账目种类	Reference / 备注	Debit / 消费 RMB	Credit / 付款 RMB
06/12/17	国际会展中心早餐-会议服务/International	Room# 4530 : CHECK# 333407	3,300.00	
06/12/17	彩蝶谷午餐-食品/BGC Lunch -Food	Room# 4530 : CHECK# 559528	8,028.00	
06/12/17	彩蝶谷午餐-食品/BGC Lunch -Food	Room# 4530 : CHECK# 094763	3,014.00	
06/12/17	中餐 VIP 厅房午餐-食品/Restauran VIP Lun	Room# 4530 : CHECK# 755419	4,092.00	
06/12/17	国际会展中心晚餐-食品/International	DinnRoom# 4530 : CHECK# 333409	51,335.00	
06/12/17	国际会展中心晚餐-饮料/International	DinnRoom# 4530 : CHECK# 333410	2,737.00	
06/12/17	彩蝶谷午餐-食品/BGC Lunch -Food	Room# 4530 : CHECK# 572209	287,065.00	
06/12/17	国际会展中心晚餐-会议服务/International	Room# 4530 : CHECK# 333414	2,500.00	
07/12/17	国际会展中心晚餐-食品/International	DinnRoom# 4530 : CHECK# 333413	675,626.00	

Total / 总计 RMB

1,037,697.00

0.00

Balance Due / 余额 RMB

1,037,697.00

I agree that I am personally liable for the payment of my account. If the person, company or association designated by me as responsible for payment of my account fail to do so, I shall be fully responsible for its settlement. 本人许诺承担所有账目上的费用。如有指定的公司或团体没有结算此款项, 本人自愿全部负责。

Guest's Signature :

宾客签字

白虎自助餐厅为孩子升级打造亲子 Buffet 2.0, 吃喝玩乐, 玩转 Summer !

White Tiger Restaurant has created the family Buffet 2.0 for kids all through the summer.

地址 : 中国广东省广州市番禺区番禺大道长隆旅游度假区内 电话 : 8620-84786838 传真 : 8620-84791666 网址 :

www.chimelong.com

Address:Chimelong Tourist Resort Area,Panyu Avenue,Panyu District,Guangzhou,P.R.China

Telephone: 8620-84786838

Fax: 8620-84791666

Web: www.chimelong.com



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Date / 日期	Description / 账目种类	Reference / 备注	Debit / 消费 RMB	Credit / 付款RMB
01/12/17	客房包价/Accommodation	2 X 850.00	1,700.00	
02/12/17	客房包价/Accommodation	4 X 850.00	3,400.00	
03/12/17	客房包价/Accommodation	6 X 850.00	5,100.00	
04/12/17	客房包价/Accommodation	10 X 850.00	8,500.00	
05/12/17	加床/Extra Bed	1 X 380.00	380.00	
05/12/17	客房包价/Accommodation	729 X 850.00	619,650.00	
06/12/17	农商银行/Rural Commercial Card	1 X 168.00		168.00
06/12/17	客房包价/Accommodation	1 X 1,018.00	1,018.00	
06/12/17	加床/Extra Bed	1 X 380.00	380.00	
06/12/17	客房包价/Accommodation	732 X 850.00	622,200.00	
07/12/17	农商银行/Rural Commercial Card	1 X 168.00		168.00
07/12/17	微信支付/Wechat Pay	1 X 550.00		550.00
07/12/17	客房包价/Accommodation	1 X 1,018.00	1,018.00	
07/12/17	加床/Extra Bed	1 X 380.00	380.00	
07/12/17	客房包价/Accommodation	726 X 850.00	617,100.00	
08/12/17	汇丰银行/HSBC Card	1 X 3,129.00		3,129.00
08/12/17	汇丰银行/HSBC Card	1 X 2,970.00		2,970.00
08/12/17	日租/Day Use	6 X 425.00	2,550.00	
08/12/17	农商银行/Rural Commercial Card	1 X 2,970.00		2,970.00
08/12/17	农商银行/Rural Commercial Card	1 X 1,980.00		1,980.00
08/12/17	现金/Cash	1 X 760.00		760.00
08/12/17	加床/Extra Bed	1 X 380.00	380.00	
08/12/17	客房包价/Accommodation	5 X 850.00	4,250.00	
09/12/17	客房包价/Accommodation	1 X 850.00	850.00	
09/12/17	加床/Extra Bed	1 X 380.00	380.00	





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Date / 日期	Description / 账目种类	Reference / 备注	Debit / 消费 RMB	Credit / 付款RMB
Total / 总计 RMB			1,889,236.00	12,695.00

Balance Due / 余额 RMB 1,876,541.00

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本人许诺承担所有账目上的费用。如有指定的公司或团体没有结算此款项，本人自愿全部负责。

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