

China comfort tourism group
Rm1510,Ruichen international c

Beijing 100125 China

Company Name 公司名称:

Room No. 房间号码 : 9041
Arrival 到店日期 : 11 MAY 21
Departure 离店日期 : 19 MAY 21
Page No 页数 : 1 of 29
Date 日期 : 17 MAY 21
Cashier No. 出纳员 : 100851
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
12 MAY 21	Bank Transfer			191,400.00
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Qiao S	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yang I	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Qu Sh	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Ping Z	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Feng C	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Xu Yu	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Ma Lir	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zheng	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Gong	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yu We	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Xing F	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Xu Na	550.00	

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13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhou S	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Mai Zi	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Cai W	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Liu Bir	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Sun X	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Cao X	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From He We	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Fan Ze	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Su Jia	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Han D	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Han G	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yuan I	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Hong J	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	

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13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yu Zhi	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhao	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhong	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Liu Hu	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhou	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Ding E	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yang I	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Bai G	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zeng	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Cai Ya	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Liu Ya	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Gu Xir	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Shao	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yu Lei	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	

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13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wu Xi	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Huang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhu Si	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Hou Q	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Dong I	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zheng	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Gong	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Li Zhe	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zou H	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Fan Yi	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zheng	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Li Liar	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Li Jian	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Cheng	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From He Ch	550.00	

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13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Ding X	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From An Li F	0.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From He Xia	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Gao B	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Sun H	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Cha H	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhao F	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Chen	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Sun X	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Cui Yc	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Ran Ji	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Li Hao	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Liu Gu	550.00	

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13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Guo Ji	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Li Zha	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Hai Jir	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Fan C	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Li Cha	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Chen :	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Xu Bir	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Huang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Liu Ya	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wei D	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Fan S	550.00	

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13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Shen	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Jin Lei	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Liang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Ma Zh	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wei Zi	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhao	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wu Ji	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Xu Zei	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Shi Xu	550.00	

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13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Chu W	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhao L	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Ren D	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Tang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Chen	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhu W	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Fang I	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Xie Jir	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Shu M	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Xu Zh	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zheng	550.00	
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13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Tang :	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yao Q	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhou C	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Shu Q	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Gao Q	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Liu Jui	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Guo Y	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Chen :	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Gao D	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yin C	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yu Ba	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Liu Do	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Chen I	550.00	
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13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhao L	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Sun Ji	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yu Jia	550.00	
13 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
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14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhao X	550.00	
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14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Hang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wu Xi	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Huang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhu Si	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Hou Q	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Dong I	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Han X	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Gong	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Li Zhe	550.00	

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14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zou H	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Fan Yi	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Guan	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Li Liar	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Li Jian	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Cheng	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From He Ch	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhao \	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Ding X	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	0.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From He Xia	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Gao B	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Sun H	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Cha H	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhao \	550.00	

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14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Sun X	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Cui Yc	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Ran Ji	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Li Hao	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Liu Gu	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yan B	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Guo Ji	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Li Zha	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Hai Jir	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Fan C	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Li Cha	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Chen	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Xu Bir	550.00	

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14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Liu Ya	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wei D	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Fan S	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Shen Z	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Jin Lei	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Liang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Ma Zh	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wei Zi	550.00	

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14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wu Ji	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Xu Zei	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Shi Xu	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Chu	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhao	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Ren D	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Tang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Chen	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhu W	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Fang I	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Xie Jir	550.00	

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14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Xu Z	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From An Li F	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Huang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Jiang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Tang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yao Q	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhou C	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Shu Q	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Gao G	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Liu Jui	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Guo Y	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Chen	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Gao D	550.00	

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14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yu Ba	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Liu Do	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Chen I	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhou Y	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Ye Ch	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhao H	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Sun Ji	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yu Jia	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
14 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhu D	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Qiao S	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yang I	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	

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15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Qu Sh	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Ping Z	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Feng	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Xu Yu	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Ma Li	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Liang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Gong	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yu We	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Xing F	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Xu Na	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhou S	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Mai Zi	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Cai W	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Liu Bir	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Sun X	550.00	

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15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Cao X	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From He We	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Fan Ze	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Su Jia	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Han D	550.00	
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15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yuan I	550.00	
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15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yu Zhi	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhao Y	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhong	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Liu Hu	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhou	550.00	

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15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yang I	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Bai Gu	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zeng `	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Cai Ya	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Liu Ya	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Gu Xir	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Shao (550.00	
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15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Hang `	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wu Xi	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Huang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhu Si	550.00	
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15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Gong J	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Li Zhe	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zou H	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Fan Yi	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Guan L	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Li Liar	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Li Jian	550.00	
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15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhao L	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Ding X	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang X	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang X	0.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From He Xie	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Gao B	550.00	

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15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
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15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Hai Jir	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Fan C	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Li Cha	550.00	

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15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Fan S	550.00	
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15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Jin Lei	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Liang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	

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Cashier No. 出纳员 : 100851
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INFORMATION INVOICE 预览账单

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Ma Zh	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wei Zi	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhao I	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wu Ji	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Xu Zei	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Shi Xu	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Chu W	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhao I	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Ren D	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Tang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Chen	550.00	

China comfort tourism group
Rm1510,Ruichen international c

Beijing 100125 China

Company Name 公司名称:

Room No. 房间号码 : 9041
Arrival 到店日期 : 11 MAY 21
Departure 离店日期 : 19 MAY 21
Page No 页数 : 27 of 29
Date 日期 : 17 MAY 21
Cashier No. 出纳员 : 100851
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
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhu W	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Fang I	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Xie Jir	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Shu M	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Xu Zh	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From An Li F	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Huang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Jiang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Tang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yao Q	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhou C	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Shu Q	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Gao G	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Liu Jui	550.00	

China comfort tourism group
Rm1510,Ruichen international c

Beijing 100125 China

Company Name 公司名称:

Room No. 房间号码 : 9041
Arrival 到店日期 : 11 MAY 21
Departure 离店日期 : 19 MAY 21
Page No 页数 : 28 of 29
Date 日期 : 17 MAY 21
Cashier No. 出纳员 : 100851
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DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Guo Y	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Chen :	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Gao D	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yin C	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yu Ba	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Liu Do	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Chen I	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhou `	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Ye Ch	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhao I	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Sun Ji	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yu Jia	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	550.00	
15 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Zhu D	550.00	

China comfort tourism group
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Beijing 100125 China

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World of Hyatt Summary	Total 总计	244,200.00	191,400.00
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No Membership to be credited.

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Balance 余额	CNY	52,800.00
Room 住宿	CNY	230,378.28
Food & Beverage 餐饮	CNY	
Retail 零售	CNY	
Meeting services 会议服务	CNY	
Others 其它	CNY	
Room services VAT 住宿服务增值税	CNY	13,821.72
F&B services VAT 餐饮服务增值税	CNY	
Retail VAT 零售增值税	CNY	
Meeting services VAT 会议服务增值税	CNY	
Others VAT 其他增值税	CNY	

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.
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