

Comfort Travel Agent Beijing (Volkswagen

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Confirmation No. : 11873214
Arrival Time : 22/10/17 14:30
Departure Time : 27/10/17 01:48
Room No. : 9027
Cashier : 242
Folio No. : 475670
Print Date : 21-11-17 15:14

INFORMATION INVOICE

Date	Description	Reference	Debit RMB	Credits RMB
22/10/17	Advance Deposit@C/In			23,260.00
23/10/17	Shangdu Tao Yuan - Lunch (F Room# 9027 : CHECK# 0044297		905.66	
23/10/17	Shangdu Tao Yuan - VAT 6% Room# 9027 : CHECK# 0044297		54.34	
23/10/17	Banquet - Dinner (Fd) Room# 9027 : CHECK# 0055340		3,367.93	
23/10/17	Banquet - Room Rental Room# 9027 : CHECK# 0055340		14,150.94	
23/10/17	Banquet - VAT 6% Room# 9027 : CHECK# 0055340		1,051.13	
24/10/17	OP-WeChat Pay			30.00
XXXXXXXXXXXXXXXXX6083 XX/XX				
24/10/17	Shangdu Tao Yuan - Lunch (F Room# 9027 : CHECK# 0044316		905.66	
24/10/17	Shangdu Tao Yuan - VAT 6% Room# 9027 : CHECK# 0044316		54.34	
25/10/17	Shangdu Tao Yuan - Lunch (F Room# 9027 : CHECK# 0044349		905.66	
25/10/17	Shangdu Tao Yuan - VAT 6% Room# 9027 : CHECK# 0044349		54.34	
26/10/17	Shangdu Tao Yuan - Lunch (F Room# 9027 : CHECK# 0044365		905.66	
26/10/17	Shangdu Tao Yuan - VAT 6% Room# 9027 : CHECK# 0044365		54.34	
27/10/17	Shangdu Tao Yuan - Lunch (F Room# 9027 : CHECK# 0044386		830.19	
27/10/17	Shangdu Tao Yuan - VAT 6% Room# 9027 : CHECK# 0044386		49.81	

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INFORMATION INVOICE

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Total	23,290.00	23,290.00
Balance Due CNY		0.00
Net Amount CNY		21,971.70

VAT Detail

6% Food & Beverage, Service Charge	1,318.30
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Guest's Signature:_____