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Payer Name 付款人姓名:  
Payment Address 付款地址 : China  
OTA Name 公司名称 : 康辉会展  
Invoice Notes 账单备注 :

Room No. 房间号码 :  
Arrival 到店日期 : 17 Dec 2025  
Departure 离店日期 : 19 Dec 2025  
Page No. 页数 : 1 of 1  
Date 日期 : 19 Dec 25  
Cashier 出纳员 :  
Invoice No. 账单号码 :



INVOICE 账单

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 费用	CREDIT 付款
17/12/2025	Accommodation 房费	数量249	268920.00	2000.00
18/12/2025	Accommodation 房费	数量250	270000.00	2000.00
Total 总计CNY		534920.00		
Balance 余额CNY		0.00		

Room 住宿: CNY 534920.00

Food & Beverage 餐饮: CNY

Retail 零售: CNY

Meeting services 会议服务: CNY

Others 其他: CNY

VAT Special Total 专用发票总额: CNY

VAT Normal Total 普通发票总额: CNY 534920.00

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，本人在本人所指定的，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 \_\_\_\_\_

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