

SOFITEL
HOTELS & RESORTS

上海虹香斯尔酒店集团大酒店
SHANGHAI HONGQIAO

China
Kang Hui Haier Group

INFORMATION INVOICE

Membership No. 会员卡号 :

A/R Number 应收账款号 :
Group Code 团队代码 : 2406KANGHU
Company Name 公司名称 :

Travel Agent Name 旅行社名称 :

Room No. 房号 : 9009
Arrival 抵店日期 : 06-19-24
Departure 离店日期 : 07-06-24
Page No. 页码 : 1 of 1
Folio No. 账单号 :
Conf. No. 确认号码 : 552410
Print Time 打印时间 : 17:10
Cashier No. 收银员号码 : 236
User ID 用户账号 : 9933MIXUU

Thank You For Staying With Us 感谢您入住本酒店
07-04-24

Date 日期	Description 描述	Charges 消费 CNY	Payments 付款 CNY
06-19-24	Room Charge	3,500.00	
06-19-24	Deposit Bank Transfer		43,920.00
06-20-24	Banquet Dinner	11,064.00	
06-20-24	Le Chinois Lunch Arrangement	2,034.00	
06-20-24	Room Charge	7,700.00	
06-20-24	Banquet Room Hire	5,500.00	
06-21-24	Room Charge	2,100.00	
07-05-24	Room Charge	6,300.00	
07-05-24	F&B Charge	16,694.00	
Total 总计 :		54,892.00	43,920.00
Balance 余额 :		10,972.00	

如您采用认可的信用卡结账, 以下的签署应与信用卡单上的相同。

本人同意对此账单负有责任, 并同意为指定人员, 公司或社团支付其在贵酒店活动时尚未支付的部分款项或总额。

I agree that I am personally liable for the payment of the following statement and 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.





Signature 宾客签名 : _____

Address/地址: 666 Taihong Road, Minhang District, Shanghai P.R China
上海市 闵行区 泰虹路666号 邮编 : 201107

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