

房间号码 Room No. : 9042  
到店日期 Arrival Date : 09-13-23  
离店日期 Departure Date : 09-16-23  
姓名 Guest Name : Comfort International Mice Service Co LT  
公司 Company : Comfort International Mice Service Co LT  
地址 Address : China

确认号码 Conf. No. : 321790  
应收账款 AR No. :  
会员号码 Membership :  
收银员号 Cashier ID : 9936ROHUU  
页数 Folio Page : 1 of 1

INFORMATION INVOICE

日期 Date	内容 Description	消费 Debits	付款 Credits
09-13-23	Lingering Garden	1,174.00	
09-13-23	Room Charge	7,800.09	
09-14-23	Perle cafe	8,736.00	
09-14-23	The Bar	707.00	
09-14-23	Banquet	36,800.00	
09-14-23	Lingering Garden	2,286.00	
09-14-23	Room Charge	8,450.09	
09-15-23	Room Charge	1,300.02	
09-15-23	Bank Transfer		57,940.00
合 计 Total		67,253.20	57,940.00
余 额 Balance		9,313.20	CNY

本人，下文署名人，兹确认接受本帐单所列的全部产品和服务，并同意账单开列的金额。本人同意，当任何有支付本账单义务的第三方未能或是延迟支付本账单的全部或部分应付款项时，本人并未被免除本账单的付款义务，因此对付清本帐单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本帐单的，本人以下签章即视同本人在相关信用卡凭证上的签章。

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill in NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

签字 Signature \_\_\_\_\_

苏州中惠铂尔曼酒店  
Pullman Suzhou Zhonghui  
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