

Ba De Medical,

Confirmation No.: 504286

Arrival : 15-12-18

Departure : 16-12-18

Room No. : 9051

Cashier : FSMYVONNE

Folio No. : 307798

Print Date : 17-12-18 13:22

Page No. 1 of 3

COPY OF INVOICE

Date	Description	Reference	Debit CNY	Credit CNY
15/12/18	Cafe Marco-Lunch Food	Room# 9051 : CHECK# 010934	365.22	
15/12/18	Cafe Marco-Service Charge	Room# 9051 : CHECK# 010934	54.78	
15/12/18	Transfer Charge	Lunch Coupon #9041=>Ba De Medical #9051	1,837.00	
	L1800259-270			
15/12/18	Banquet-Room Rental	Room# 9051 : CHECK# 044151	2,347.83	
15/12/18	Banquet-Service Charge	Room# 9051 : CHECK# 044151	352.17	
15/12/18	Room Charge	Routed From Chen Miao Xi Of Room #0709	471.70	
15/12/18	Service Charge	Routed From Chen Miao Xi Of Room #0709	47.17	
15/12/18	Rooms - VAT 6%	Routed From Chen Miao Xi Of Room #0709	31.13	
15/12/18	Room Charge	Routed From Wu Ying Heng Of Room #0711	471.70	
15/12/18	Service Charge	Routed From Wu Ying Heng Of Room #0711	47.17	
15/12/18	Rooms - VAT 6%	Routed From Wu Ying Heng Of Room #0711	31.13	
15/12/18	Room Charge	Routed From He Xiu Ling Of Room #0725	471.70	
15/12/18	Service Charge	Routed From He Xiu Ling Of Room #0725	47.17	
15/12/18	Rooms - VAT 6%	Routed From He Xiu Ling Of Room #0725	31.13	
15/12/18	Room Charge	Routed From He Xiao Qian Of Room #0805	471.70	
15/12/18	Service Charge	Routed From He Xiao Qian Of Room #0805	47.17	
15/12/18	Rooms - VAT 6%	Routed From He Xiao Qian Of Room #0805	31.13	
15/12/18	Room Charge	Routed From Zhang Yan Of Room #0806	471.70	
15/12/18	Service Charge	Routed From Zhang Yan Of Room	47.17	

Yin

Ba De Medical,

Confirmation No.: 504286

Arrival : 15-12-18

Departure : 16-12-18

Room No. : 9051

Cashier : FSMYVONNE

Folio No. : 307798

Print Date : 17-12-18 13:22

Page No. 2 of 3

COPY OF INVOICE

Date	Description	Reference	Debit CNY	Credit CNY
		#0806		
15/12/18	Rooms - VAT 6%	Routed From Zhang Yan Of Room	31.13	
		#0806		
15/12/18	Room Charge	Routed From Zhang Wei Juan Of	471.70	
		Room #0809		
15/12/18	Service Charge	Routed From Zhang Wei Juan Of	47.17	
		Room #0809		
15/12/18	Rooms - VAT 6%	Routed From Zhang Wei Juan Of	31.13	
		Room #0809		
15/12/18	Room Charge	Routed From Zheng Qiu Mei Of Room	471.70	
		#0810		
15/12/18	Service Charge	Routed From Zheng Qiu Mei Of Room	47.17	
		#0810		
15/12/18	Rooms - VAT 6%	Routed From Zheng Qiu Mei Of Room	31.13	
		#0810		
15/12/18	Room Charge	Routed From Liang Jian Hua Of Room	471.70	
		#0820		
15/12/18	Service Charge	Routed From Liang Jian Hua Of Room	47.17	
		#0820		
15/12/18	Rooms - VAT 6%	Routed From Liang Jian Hua Of Room	31.13	
		#0820		
15/12/18	Room Charge	Routed From Lin Zhi Qun Of Room	471.70	
		#0827		
15/12/18	Service Charge	Routed From Lin Zhi Qun Of Room	47.17	
		#0827		
15/12/18	Rooms - VAT 6%	Routed From Lin Zhi Qun Of Room	31.13	
		#0827		
15/12/18	Room Charge	Routed From Ruan Hua Qiao Of	471.70	
		Room #0836		
15/12/18	Service Charge	Routed From Ruan Hua Qiao Of	47.17	
		Room #0836		
15/12/18	Rooms - VAT 6%	Routed From Ruan Hua Qiao Of	31.13	
		Room #0836		
15/12/18	Room Charge	Routed From Ma Hong Min Of Room	471.70	
		#0851		



Handwritten signature or mark.

Ba De Medical,

Confirmation No.: 504286

Arrival : 15-12-18

Departure : 16-12-18

Room No. : 9051

Cashier : FSMYVONNE

Folio No. : 307798

Print Date : 17-12-18 13:22

Page No. 3 of 3

COPY OF INVOICE

Date	Description	Reference	Debit CNY	Credit CNY
15/12/18	Service Charge	Routed From Ma Hong Min Of Room #0851	47.17	
15/12/18	Rooms - VAT 6%	Routed From Ma Hong Min Of Room #0851	31.13	
15/12/18	Room Charge	Routed From Huang Gui Hong Of Room #0861	471.70	
15/12/18	Service Charge	Routed From Huang Gui Hong Of Room #0861	47.17	
15/12/18	Rooms - VAT 6%	Routed From Huang Gui Hong Of Room #0861	31.13	
16/12/18	Transfer Charge TO 9531		11,557.00	



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 or the full amount of these charges.

Total	0.00	0.00
Balance Due CNY		0.00

Guest Signature: _____

Handwritten signature