

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

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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	



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



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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: _____

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