

KANG HUI TRAVEL-GE3

SHD
CHINA

Room No: GKHTA3
Arrival Date: 23/11/2018 00:00:00
Departure Date: 03/12/2018 00:00:00
Adult/Child:
Room Rate:
Rate Plan: -
AL:
HH #
Folio No/Che 92208 A

****INFORMATION BILL****

Confirmation Number:

HILTON YANTAI 29/11/2018 13:39:00

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
23/11/2018	BANK PAYMENT - ADVANCE DEPOSIT	JAW	295397		- 200,000.00	
27/11/2018	SHI #406	LINTR	298149	592.00		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIN JUN JIAN 2806]	JOWA	298311	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298311	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU MEI LI 2808]	JOWA	298314	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298314	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHEN QING JUAN 2815]	JOWA	298323	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298323	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM MA TENG YUN 2816]	JOWA	298325	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298325	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GU JIA JUN 2817]	JOWA	298327	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298327	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YE LI FEN 2818]	JOWA	298329	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298329	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GUO IAO YAN 2906]	JOWA	298337	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298337	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SHEN JING 2908]	JOWA	298341	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298341	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO JIA MEI 2912]	JOWA	298346	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298346	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LU YAO 2915]	JOWA	298348	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298348	78.30		

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27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI NA 2916]	JOWA	298350	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298350	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CAI LIN 2918]	JOWA	298352	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298352	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LEI YUN FEI 2921]	JOWA	298356	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298356	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHEN JIAN MING 2922]	JOWA	298358	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298358	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HUANG YUE 3015]	JOWA	298377	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298377	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GAO YANG PING 3017]	JOWA	298380	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298380	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XU QIAN 3018]	JOWA	298382	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298382	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHOU HANG YANG 3021]	JOWA	298386	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298386	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YU CHENG 3022]	JOWA	298388	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298388	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SUN JING 3023]	JOWA	298390	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298390	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XUE A XIU 3106]	JOWA	298397	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298397	78.30		

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27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CAI WU YONG 3108]	JOWA	298400	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298400	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU ZHENG KAI 3115]	JOWA	298410	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298410	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM JIANG HUI 3116]	JOWA	298412	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298412	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SHI ZHI JING 3117]	JOWA	298414	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298414	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO XIAO GU 3120]	JOWA	298419	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298419	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM PAN SHENG 3121]	JOWA	298421	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298421	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM DU LI FANG 3122]	JOWA	298423	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298423	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG KAI KAI 3123]	JOWA	298425	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298425	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHENG SHU HONG 3201]	JOWA	298427	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298427	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LU LI 3208]	JOWA	298435	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298435	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHOU FANG FANG 3215]	JOWA	298443	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298443	78.30		

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27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XUE ZHI ZHENG 3216]	JOWA	298445	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298445	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM FAN CUI TING 3217]	JOWA	298447	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298447	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XU TAO 3218]	JOWA	298449	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298449	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WU HUAN HUAN 3220]	JOWA	298453	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298453	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO JIN ZHOU 3221]	JOWA	298455	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298455	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO CHUAN HUA 3222]	JOWA	298457	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298457	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CUI JI XUAN 3223]	JOWA	298459	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298459	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG KAI LUN 3306]	JOWA	298468	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298468	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHONG WEN ZHI 3315]	JOWA	298477	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298477	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LU TAO 3316]	JOWA	298479	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298479	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XU PENG FEI 3317]	JOWA	298481	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298481	78.30		

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27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HAN LIANG LIANG 3318]	JOWA	298483	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298483	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI TUO 3320]	JOWA	298487	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298487	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YOU WEI JIE 3322]	JOWA	298489	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298489	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GUAN HAI 3323]	JOWA	298491	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298491	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO LING QIANG 3401]	JOWA	298493	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298493	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIN TAO 3405]	JOWA	298496	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298496	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YUAN SHU HONG 3407]	JOWA	298499	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298499	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG JI TAO 3410]	JOWA	298503	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298503	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WU HUI JING 3412]	JOWA	298506	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298506	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM DENG KAI 3415]	JOWA	298508	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298508	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI JIE 3416]	JOWA	298510	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298510	78.30		

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27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM BAI FAN 3418]	JOWA	298513	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298513	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG WEI 3419]	JOWA	298515	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298515	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU HAI YAN 3420]	JOWA	298517	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298517	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHOU DENG LIANG 3421]	JOWA	298519	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298519	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG BIN 3511]	JOWA	298530	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298530	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHOU BAO HUA 3512]	JOWA	298532	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298532	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HAO XIAO GANG 3515]	JOWA	298534	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298534	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YU ZHIQIANG 3516]	JOWA	298536	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298536	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG ZHEN KUO 3518]	JOWA	298539	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298539	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG PING 3519]	JOWA	298541	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298541	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHEN BO 3520]	JOWA	298543	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298543	78.30		

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27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SUN YONG JIAN 3521]	JOWA	298545	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298545	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XIANG LONG TING 3601]	JOWA	298547	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298547	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YU YAN JIE 3605]	JOWA	298551	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298551	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG DONG 3611]	JOWA	298557	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298557	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG CHAO 3612]	JOWA	298559	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298559	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG WEI JIE 3615]	JOWA	298561	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298561	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM QI BO 3616]	JOWA	298563	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298563	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SUN LEI 3618]	JOWA	298566	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298566	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM QIAO SHU QIAN 3619]	JOWA	298568	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298568	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM FANG XI MING 3620]	JOWA	298570	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298570	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GU SHAOYUN 3621]	JOWA	298572	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298572	78.30		

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27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GUO JUN KAI 3705]	JOWA	298580	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298580	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SUN JUN 3707]	JOWA	298582	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298582	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XIA LING GUI 3711]	JOWA	298585	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298585	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG YU GUANG 3712]	JOWA	298587	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298587	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LU WANG BIN 3715]	JOWA	298589	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298589	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LOU NI BO 3716]	JOWA	298591	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298591	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XU WEI DA 3717]	JOWA	298593	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298593	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHU JIA WEI 3718]	JOWA	298595	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298595	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG YING XIONG 3719]	JOWA	298597	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298597	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIAN SHENG PING 3720]	JOWA	298599	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298599	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU BING 3721]	JOWA	298601	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298601	78.30		

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27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XIE ZHI QIANG 3805]	JOWA	298609	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298609	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GAO BIN 3807]	JOWA	298613	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298613	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM FU HAO LONG 3810]	JOWA	298619	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298619	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM QIAO HONG 3811]	JOWA	298621	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298621	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG QUN 3812]	JOWA	298623	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298623	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG JING 3816]	JOWA	298627	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298627	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YU KE YI 3818]	JOWA	298630	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298630	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG QING YUN 3819]	JOWA	298632	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298632	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WU JIN DI 3820]	JOWA	298634	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298634	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XU JIAN GUO 3821]	JOWA	298636	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298636	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SHEN NIANWEN 3912]	JOWA	298652	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298652	78.30		

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27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM MAO DANDAN 3919]	JOWA	298659	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298659	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SUN DE SHENG 3920]	JOWA	298661	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298661	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LU YUAN YUAN 4016]	JOWA	298673	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298673	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG DA WEI 4017]	JOWA	298675	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298675	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI YANG 4018]	JOWA	298677	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298677	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHEN ZU YONG 4021]	JOWA	298680	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298680	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HOU DAN 4022]	JOWA	298682	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298682	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LU WEN QIN 4023]	JOWA	298684	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298684	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI TIE 4025]	JOWA	298686	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298686	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CAO JING JING 4111]	JOWA	298694	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298694	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI XIAO ZHI 4112]	JOWA	298696	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298696	78.30		

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27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG JIN KUN 4115]	JOWA	298698	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298698	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SI FENG RUI 4116]	JOWA	298700	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298700	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YU YAN HUA 4118]	JOWA	298702	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298702	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI BING 4119]	JOWA	298704	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298704	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM MENG QING CUI 4120]	JOWA	298706	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298706	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SUN SHI FU 2901]	JOWA	298709	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298709	78.30		
27/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG Xianteng 3915]	JOWA	298711	471.70		
27/11/2018	SERVICE CHARGE AND TAXES	JOWA	298711	78.30		
28/11/2018	SHI #455	LINTR	298816	12,210.00		
28/11/2018	BANQUET #20	LINTR	298842	38,890.00		
28/11/2018	BANQUET #22	LINTR	298905	48,980.00		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIN JUN JIAN 2806]	JOWA	299018	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299018	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU MEI LI 2808]	JOWA	299021	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299021	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHEN QING JUAN 2815]	JOWA	299030	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299030	78.30		

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28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM MA TENG YUN 2816]	JOWA	299032	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299032	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GU JIA JUN 2817]	JOWA	299034	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299034	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YE LI FEN 2818]	JOWA	299036	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299036	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SUN SHI FU 2901]	JOWA	299040	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299040	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GUO IAO YAN 2906]	JOWA	299048	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299048	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SHEN JING 2908]	JOWA	299052	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299052	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO JIA MEI 2912]	JOWA	299060	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299060	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LU YAO 2915]	JOWA	299062	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299062	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI NA 2916]	JOWA	299064	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299064	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CAI LIN 2918]	JOWA	299068	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299068	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LEI YUN FEI 2921]	JOWA	299072	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299072	78.30		

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28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHEN JIAN MING 2922]	JOWA	299074	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299074	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HUANG YUE 3015]	JOWA	299097	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299097	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GAO YANG PING 3017]	JOWA	299100	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299100	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XU QIAN 3018]	JOWA	299102	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299102	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHOU HANG YANG 3021]	JOWA	299106	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299106	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YU CHENG 3022]	JOWA	299108	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299108	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SUN JING 3023]	JOWA	299110	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299110	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XUE A XIU 3106]	JOWA	299120	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299120	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CAI WU YONG 3108]	JOWA	299123	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299123	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU ZHENG KAI 3115]	JOWA	299132	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299132	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM JIANG HUI 3116]	JOWA	299134	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299134	78.30		

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28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SHI ZHI JING 3117]	JOWA	299136	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299136	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO XIAO GU 3120]	JOWA	299141	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299141	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM PAN SHENG 3121]	JOWA	299143	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299143	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM DU LI FANG 3122]	JOWA	299145	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299145	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG KAI KAI 3123]	JOWA	299147	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299147	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHENG SHU HONG 3201]	JOWA	299149	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299149	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LU LI 3208]	JOWA	299161	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299161	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHOU FANG FANG 3215]	JOWA	299171	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299171	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XUE ZHI ZHENG 3216]	JOWA	299173	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299173	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM FAN CUI TING 3217]	JOWA	299175	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299175	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XU TAO 3218]	JOWA	299177	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299177	78.30		

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28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WU HUAN HUAN 3220]	JOWA	299181	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299181	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO JIN ZHOU 3221]	JOWA	299183	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299183	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO CHUAN HUA 3222]	JOWA	299185	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299185	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG KAI LUN 3306]	JOWA	299194	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299194	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHONG WEN ZHI 3315]	JOWA	299206	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299206	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LU TAO 3316]	JOWA	299208	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299208	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XU PENG FEI 3317]	JOWA	299210	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299210	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HAN LIANG LIANG 3318]	JOWA	299212	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299212	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI TUO 3320]	JOWA	299214	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299214	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YOU WEI JIE 3322]	JOWA	299218	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299218	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GUAN HAI 3323]	JOWA	299220	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299220	78.30		

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28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHAO LING QIANG 3401]	JOWA	299222	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299222	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIN TAO 3405]	JOWA	299226	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299226	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YUAN SHU HONG 3407]	JOWA	299229	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299229	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG JI TAO 3410]	JOWA	299233	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299233	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WU HUI JING 3412]	JOWA	299236	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299236	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM DENG KAI 3415]	JOWA	299238	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299238	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI JIE 3416]	JOWA	299240	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299240	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM BAI FAN 3418]	JOWA	299244	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299244	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG WEI 3419]	JOWA	299246	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299246	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU HAI YAN 3420]	JOWA	299248	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299248	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHOU DENG LIANG 3421]	JOWA	299250	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299250	78.30		

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28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG BIN 3511]	JOWA	299267	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299267	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHOU BAO HUA 3512]	JOWA	299269	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299269	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HAO XIAO GANG 3515]	JOWA	299271	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299271	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YU ZHIQIANG 3516]	JOWA	299273	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299273	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG ZHEN KUO 3518]	JOWA	299277	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299277	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG PING 3519]	JOWA	299279	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299279	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHEN BO 3520]	JOWA	299281	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299281	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SUN YONG JIAN 3521]	JOWA	299283	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299283	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XIANG LONG TING 3601]	JOWA	299285	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299285	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YU YAN JIE 3605]	JOWA	299289	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299289	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG DONG 3611]	JOWA	299296	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299296	78.30		

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28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG CHAO 3612]	JOWA	299298	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299298	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG WEI JIE 3615]	JOWA	299300	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299300	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM QI BO 3616]	JOWA	299302	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299302	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SUN LEI 3618]	JOWA	299305	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299305	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM QIAO SHU QIAN 3619]	JOWA	299307	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299307	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM FANG XI MING 3620]	JOWA	299309	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299309	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GU SHAOYUN 3621]	JOWA	299311	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299311	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GUO JUN KAI 3705]	JOWA	299319	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299319	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SUN JUN 3707]	JOWA	299323	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299323	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XIA LING GUI 3711]	JOWA	299327	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299327	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG YU GUANG 3712]	JOWA	299329	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299329	78.30		

KANG HUI TRAVEL-GE3

SHD
CHINA

Room No: GKHTA3
Arrival Date: 23/11/2018 00:00:00
Departure Date: 03/12/2018 00:00:00
Adult/Child:
Room Rate:
Rate Plan: -
AL:
HH #
Folio No/Che 92208 A

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Confirmation Number:

HILTON YANTAI 29/11/2018 13:39:00

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LU WANG BIN 3715]	JOWA	299331	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299331	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LOU NI BO 3716]	JOWA	299333	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299333	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XU WEI DA 3717]	JOWA	299335	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299335	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHU JIA WEI 3718]	JOWA	299337	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299337	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG YING XIONG 3719]	JOWA	299339	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299339	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIAN SHENG PING 3720]	JOWA	299341	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299341	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LIU BING 3721]	JOWA	299343	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299343	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XIE ZHI QIANG 3805]	JOWA	299349	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299349	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM GAO BIN 3807]	JOWA	299353	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299353	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM FU HAO LONG 3810]	JOWA	299359	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299359	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG QUN 3812]	JOWA	299363	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299363	78.30		

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DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG JING 3816]	JOWA	299367	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299367	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YU KE YI 3818]	JOWA	299371	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299371	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WU JIN DI 3820]	JOWA	299373	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299373	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM XU JIAN GUO 3821]	JOWA	299375	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299375	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG XIAN TENG 3915]	JOWA	299390	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299390	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SUN DE SHENG 3920]	JOWA	299399	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299399	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LU YUAN YUAN 4016]	JOWA	299409	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299409	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM WANG DA WEI 4017]	JOWA	299411	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299411	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI YANG 4018]	JOWA	299413	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299413	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CHEN ZU YONG 4021]	JOWA	299418	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299418	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM HOU DAN 4022]	JOWA	299420	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299420	78.30		

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DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LU WEN QIN 4023]	JOWA	299422	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299422	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI TIE 4025]	JOWA	299424	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299424	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM CAO JING JING 4111]	JOWA	299433	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299433	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM LI XIAO ZHI 4112]	JOWA	299435	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299435	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG JIN KUN 4115]	JOWA	299437	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299437	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM SI FENG RUI 4116]	JOWA	299439	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299439	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM YU YAN HUA 4118]	JOWA	299443	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299443	78.30		
28/11/2018	ROOM & BREAKFAST RATE [RTD FR RM MENG QING CUI 4120]	JOWA	299447	471.70		
28/11/2018	SERVICE CHARGE AND TAXES	JOWA	299447	78.30		
29/11/2018	UNION PAY [XFR FR RM CAI WU YONG 3108 RCPT A - 27/11/2018]	AILI	299496		- 550.00	
29/11/2018	WECHAT [XFR FR RM ZHOU BAO HUA 3512 RCPT A - 27/11/2018]	AILI	299503		- 550.00	
29/11/2018	UNION PAY [XFR FR RM XUE A XIU 3106 RCPT A - 27/11/2018]	AILI	299506		- 550.00	
29/11/2018	ALIPAY - ADVANCE DEPOSIT [XFR FR RM GUO IAO YAN 2906 RCPT A - 27/11/2018]	AILI	299520		- 550.00	

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DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
29/11/2018	UNION PAY - ADVANCE DEPOSIT [XFR FR RM SUN SHI FU 2901 RCPT A - 27/11/2018]	LEZH	299531		- 550.00	
BALANCE						22,222.00

Guest Signature _____

