

ByteDance

Company Name 公司名

ByteDance

Room 房号 : 9000  
Arrival 入住日期 : 27/12/22  
Departure 离店日期 : 31/12/22  
Loyalty Number 会员号码 :  
CRS No. 确认号 :  
Cashier 收银员 : CWANG223

INFORMATION INVOICE printed on 28-DEC-22 Page 1 of 1

Invoice No. 账单号:

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
27/12/22	Banquet (Local) Lunch Room# 9000 : CHECK# 0600124 [937370042]	23,815.90		
27/12/22	Latitude 29 Other Income Room# 9000 : CHECK# 1252684 [937370094]	736.00		
27/12/22	Latitude 29 Other Income Room# 9000 : CHECK# 1252685 [937370094]	708.00		
Total 总计		25,259.90	0.00	
Balance 余额				CNY25,259.90

This statement is your only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.  
此结算单是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。

Guest Signature  
宾客签署 : \_\_\_\_\_