



Proforma Invoice
预估发票

Bill To 帐单至: 康辉集团北京国际会议展览有限公司

Invoice No. 帐单号: 2024112001

Subject 主题: 上海迪士尼客户答谢晚宴活动

Invoice Date 日期: 2024-11-12

Currency 货币单位: CNY

Date 日期	Description 摘要	Amount 金额	Quantity 数量	Total Amount 总额
20/11/2024	中式晚宴套餐: 人民币1,500+15%服务费每位 包含中式位上菜单、酒店精选红白葡萄酒及软饮畅饮4个圆桌桌花	1,725.00	38.00	65,550.00
Total 共计				65,550.00
Paid 已付				-
TOTAL DUE 应付帐款合计:				65,550.00

Please return this copy with your remittance to us, which will ensure proper credit to your account. If you have any queries, please feel free to contact with us in seven days, otherwise we make sure that you validate the amount of Proforma Invoice.

汇款后请将银行回单和此预估发票复印件一起交回我司, 以便核对贵公司付款; 若对上述金额有异议, 请在收到此付款通知后的七天内与我们联系, 否则视为默认此金额。



Please Remit To 请汇款至:

Payee: Beijing Tianjie Hotel Management Limited Company, Mandarin Oriental Hotel Branch
开户名: 北京天街酒店管理有限公司文华东方酒店分公司

Bank Name: Beijing Mingguang Subbranch, China Construction Bank
开户行: 中国建设银行北京明光支行

Bank Address: No.1-4, 1st Floor, No.5 Zhushikou East Street, Dongcheng District, Beijing
开户行地址: 北京市东城区珠市口东大街 5 号 1 层 1-4 号

RMB Account No.: 1105 0138 5600 0000 2011

帐号(人民币):

SWIFT Code: PCBCCNBJBJX

Contact person: Bean Wei

Contact email: BeanW@mohg.com

Contact No.: 8610-85928802