



Hyatt Regency Guiyang
7 Zhongtian Road
Guanshanhu District
Guiyang, Guizhou
Phone: +86 851 8798 1234
Fax: +86 851 8799 1234
Website: www.guiyang.regency.hyatt.com

Buick - CCT_Guiyang HR_20191205

F15, Ruichen International Cen
Ter, No.13 St.Nongzhanguan Nan
Beijing
CN

Room No.房间号码 : 9093
Arrival 到店日期 : 06 Dec 19
Departure 离店日期 : 13 Dec 19
Page No 页数 : 1 of 5
Date 日期 : 11 DEC 2019
Cashier No. 出纳员 : 114
Conf. no.预订确认号 : 729602

AR Number 公司号码 :
Company Name 公司名称 : Kang Hui Travel Service Co Ltd

INFORMATION INVOICE 信息账单

DATE日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费 CREDIT 付款
06 DEC 19	Bank Transfer	康辉集团北京国际会议展览有限公司	63,193.60
06 DEC 19	Food & Beverage Charges	Line# 9090 : CHECK# 6646 [174] C	1,768.00
06 DEC 19	Events Food Dinner	Room# 9090 : CHECK# 8607 [0704]	11,952.01
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Su Kan	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Li Fan (	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Zeng Q	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Huang ;	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Zhang 、	600.01
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Zhang `	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Jin Don	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Shang `	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Lin Yi C	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Yang Y	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Shen Y	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Li Ling l	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Li Si Fa	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Wang Z	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Zhang `	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Zhang)	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Zhang `	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Ai Li Qi	600.00



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06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Cai Ze I	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Jia Hon	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Jin Xin	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Bin	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Liu Xia	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Sun Tin	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Zheng ,	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Li Yu F	600.00
06 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Xu Jing	600.00
07 DEC 19	Accommodation Service Charge	. CCT_Guiyang HR_20191205 #909	-0.02
07 DEC 19	Events Food Dinner	Room# 9090 : CHECK# 8612 [0704]	2,988.00
09 DEC 19	Food & Beverage Charges	Line# 9093 : CHECK# 2052 [323]	2,391.99
09 DEC 19	Food & Beverage Charges	Line# 9093 : CHECK# 6684 [174]	144.90
09 DEC 19	Food & Beverage Charges	Line# 9093 : CHECK# 6685 [174]	124.20
09 DEC 19	Food & Beverage Charges	Line# 9093 : CHECK# 6689 [174]	124.20
09 DEC 19	Food & Beverage Charges	Line# 9093 : CHECK# 6690 [174]	78.20
09 DEC 19	Food & Beverage Charges	Line# 9093 : CHECK# 6683 [174]	3,604.00
09 DEC 19	Food & Beverage Charges	Line# 9093 : CHECK# 6688 [174]	55.20
09 DEC 19	Events Food Dinner	Room# 9093 : CHECK# 8621 [0704]	5,976.00
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Wei Ch	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Wang H	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Lin Cha	600.01



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09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Wang J	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Li Bing	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Wang V	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Sun Jia	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Song H	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Ren Xia	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Huang .	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Geng Ji	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From KEY IS	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Lin Ying	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Chen Z	840.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Fan Xin	840.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Xiao Jir	840.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Wang X	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Huang .	840.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Dong Z	840.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Huang .	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Ou Yang Yan Hong f	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Zhen Xi	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Jia Qi M	840.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Jin Ming	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Hu Pen	840.01





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09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Rong S	840.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Wang T	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Xu Zhu	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Dou Bir	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Chen X	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Yang M	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Zheng `	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Ma Ge	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Zhang l	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Xu Lin ,	840.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Chen Z	840.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Wang C	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Liang D	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Zhang t	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Fei Li C	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Chen K	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Wang J	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Zhang `	840.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Yu Tian	840.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From KEY IS	600.01
09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Chen F	600.01

贵阳中天凯悦酒店 中国贵州省贵阳市观山湖区中天路7号 邮政编码: 550081
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09 DEC 19	Accommodation	[Add: 6%.(S1)] Routed From Wu Gar	600.01
10 DEC 19	Accommodation Service Charge		-0.48
11 DEC 19	Adjustment Package cafe bbf Service C		0.01

World of Hyatt Summary

Total 总计 77,326.70 63,193.60

No Membership to be credited.

Balance 余额 CNY 14,133.10

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Room 住宿 : CNY 45,396.01
Food & Beverage 餐饮 : CNY 27,553.49
Retail 零售 : CNY
Meeting services 会议服务 : CNY
Others 其它 : CNY

Summary invoice, please see front desk for eligibility details.

Room services VAT住宿服务增值税 : CNY 2,723.99
F&B services VAT餐饮服务增值税 : CNY 469.29
Retail VAT零售增值税 : CNY
Meeting services VAT会议服务增值税 : CNY 1,183.92
Other services VAT其它服务增值税 : CNY

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。

Signature 签名

贵阳中天凯悦酒店 中国贵州省贵阳市观山湖区中天路7号 邮政编码 : 550081
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