

寧波柏悅酒店  
PARK HYATT NINGBO  
RESORT AND SPA

China Comfort Travel Group  
China

房号 Room No. : 9003  
人数 Persons : 0  
入住日期 Arrival : 10 AUG 18  
退房日期 Departure : 20 AUG 18  
页码 Page No. : 1 of 9  
打印 Printed : 17 AUG 18

公司名称 Company Name

出纳员 Cashier :  
账单号码 Folio No. :

帳单 INFORMATION INVOICE

日期 DATE	项目 DESCRIPTION	备注 REFERENCE	消费 DEBIT	付款 CREDIT
12 AUG 18	Accommodation	Routed From Liu Shuo Of Room #107	950.00	
13 AUG 18	Accommodation	Routed From Liu Shuo Of Room #113	950.00	
13 AUG 18	Rooms Charges	Liu Shuo #113=>China Comfort Travel G	1,724.99	
13 AUG 18	Accommodation	Routed From Zhang Qing Lian Of Room #	950.00	
13 AUG 18	Accommodation	Routed From Qi Ting Of Room #250	950.00	
13 AUG 18	Accommodation	Routed From Ma Xiao Rong Of Room #25	950.00	
13 AUG 18	Accommodation	Routed From Chen Yang Of Room #258	950.00	
13 AUG 18	Accommodation	Routed From An Li Huan Of Room #264	950.00	
14 AUG 18	Bank Transfer			90,400.00
	京辉集团北京国际会议展览有限公司			
14 AUG 18	Union Pay Card	Li Yang #803=>China Comfort Travel G		2,359.98
	XXXXXXXXXXXX0673 XX/XX			
14 AUG 18	Seafood House Charge	Room# 9003 : CHECK# 0202213	2,201.09	
14 AUG 18	Union Pay Card	Wang Xiao Zhe #807=>China Comfort Tra		2,359.98
	XXXXXXXXXXXX5074 XX/XX			
14 AUG 18	Dinning Room Charge	Room# 9003 : CHECK# 0111634	384.10	
14 AUG 18	Dinning Room Charge	Room# 9003 : CHECK# 0111648	675.05	
14 AUG 18	Dinning Room Charge	Room# 9003 : CHECK# 0111630	384.10	
14 AUG 18	Dinning Room Charge	Room# 9003 : CHECK# 0111645	181.69	
14 AUG 18	Union Pay Card	Qian Si Yuan #821=>China Comfort Trav		2,359.98
	XXXXXXXXXXXX5182 XX/XX			
14 AUG 18	Union Pay Card	Hu Rui #809=>China Comfort Travel Grou		2,359.98
	XXXXXXXXXXXX1288 XX/XX			
		总计 TOTAL:	156,758.65	103,639.92

188, Da Yan Road, Dong Qian Lake, Ningbo 315123, China  
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日期 DATE	项目 DESCRIPTION	备注 REFERENCE	消费 DEBIT	付款 CREDIT
14 AUG 18	Union Pay Card XXXXXXXXXXXX0824 XX/XX	Xiang Jiao #156=>China Comfort Travel G		1,900.00
14 AUG 18	Room Service Charge	Room# 250 : CHECK# 0303438 Sun Dor	315.10	
14 AUG 18	Room Service Charge	Room# 250 : CHECK# 0303437 Sun Dor	198.95	
14 AUG 18	Banquet Dinner Food	Room# 9003 : CHECK# 6357	8,999.97	
14 AUG 18	Accommodation	Routed From Yuan Meng Quan Of Room	950.00	
14 AUG 18	Accommodation	Routed From Liang Ke Fei Of Room #028	950.00	
14 AUG 18	Accommodation	Routed From Sun Shu Of Room #031	950.00	
14 AUG 18	Accommodation	Routed From Yan Xue Heng Of Room #032	950.00	
14 AUG 18	Accommodation	Routed From Pu Yang Of Room #038	950.00	
14 AUG 18	Accommodation	Routed From Ren Xiao Jiang Of Room #040	950.00	
14 AUG 18	Accommodation	Routed From Zhou Yu Lin Of Room #042	950.00	
14 AUG 18	Accommodation	Routed From Liu Shuo Of Room #113	950.00	
14 AUG 18	Rooms Charges	Liu Shuo #113=>China Comfort Travel G	1,724.99	
14 AUG 18	Accommodation	Xu Wen Tao #115=>China Comfort Travel G	950.00	
14 AUG 18	Accommodation	Routed From Yang Jia Hong Of Room #116	950.00	
14 AUG 18	Accommodation	Routed From Su Bin Of Room #128	950.00	
14 AUG 18	Accommodation	Routed From Zhao Shu Li Of Room #131	950.00	
14 AUG 18	Accommodation	Routed From Yin Shuai Of Room #151	950.00	

余额 BALANCE:

53,118.73

CNY

World of Hyatt Summary

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