



An Si Tai Lai 070618 100618

Mainland China

INFORMATION INVOICE

IHG Reward Club :
Group Code : Z08
Company Name : An Si Tai Lai

Conf No. : 5555801
Room No. : 9005
Arrival : 07/06/18
Departure : 10/06/18
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Folio No. :
User ID : ACCEMMAW
A/R Number :
10/06/18

Date	Item(s)	Reference	Charges CNY	Payment CNY
07/06/18	Package Rate	[NA Pkg. Trx] Routed From Jin XiaoFeng Of Room #1104	471.70	
07/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Jin XiaoFeng Of Room #1104	42.20	
07/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Jin XiaoFeng Of Room #1104	31.13	
07/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Jin XiaoFeng Of Room #1104	4.97	
08/06/18	Banquet Dinner - Public Rooms	Room# 9005 : CHECK# 117425 [81653]	4,000.00	
08/06/18	Lobby Lounge Dinner - Bev	Room# 1104 : CHECK# 226665 [10044] Jin XiaoFeng #1104=>An Si Tai Lai 070618 100618 #9005	106.00	
08/06/18	Aromas Dinner - Food	Room# 9005 : CHECK# 144180 [10010]	4,046.00	
08/06/18	Lobby Lounge Dinner - Bev	Room# 1104 : CHECK# 226666 [10044] Jin XiaoFeng #1104=>An Si Tai Lai 070618 100618 #9005	154.00	
08/06/18	Lobby Lounge Dinner - Bev	Room# 1104 : CHECK# 226667 [10044] Jin XiaoFeng #1104=>An Si Tai Lai 070618 100618 #9005	172.00	
08/06/18	Lobby Lounge Dinner - Food	Room# 1104 : CHECK# 226671 [10044] Jin XiaoFeng #1104=>An Si Tai Lai 070618 100618 #9005	42.00	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Wang QingWei Of Room #0710	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Wang QingWei Of Room #0710	37.22	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Wang QingWei Of Room #0710	31.14	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From	9.95	

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Date	Item(s)	Reference	Charges CNY	Payment CNY
08/06/18	Package Rate	Wang QingWei Of Room #0710 [NA Pkg. Trx] Routed From Ding SenTai Of Room #0802	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Ding SenTai Of Room #0802	37.22	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Ding SenTai Of Room #0802	31.14	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Ding SenTai Of Room #0802	9.95	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Sun Ming Of Room #0804	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Sun Ming Of Room #0804	37.22	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Sun Ming Of Room #0804	31.14	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Sun Ming Of Room #0804	9.95	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Zou ge Of Room #0805	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Zou ge Of Room #0805	37.22	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Zou ge Of Room #0805	31.14	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Zou ge Of Room #0805	9.95	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Shen BaiXin Of Room #0811	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Shen BaiXin Of Room #0811	42.20	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From	31.13	

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Date	Item(s)	Reference	Charges CNY	Payment CNY
		Shen BaiXin Of Room #0811		
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Shen BaiXin Of Room #0811	4.97	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Shi Ying Of Room #0812	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Shi Ying Of Room #0812	37.22	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Shi Ying Of Room #0812	31.14	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Shi Ying Of Room #0812	9.95	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Wang Yangyun Of Room #0813	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Wang Yangyun Of Room #0813	42.20	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Wang Yangyun Of Room #0813	31.13	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Wang Yangyun Of Room #0813	4.97	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Yang YuanFeng Of Room #0815	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Yang YuanFeng Of Room #0815	42.20	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Yang YuanFeng Of Room #0815	31.13	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Yang YuanFeng Of Room #0815	4.97	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Wu BoLin Of Room #0816	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Wu	37.22	

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Date	Item(s)	Reference	Charges CNY	Payment CNY
08/06/18	Tax-Room Charge	BoLin Of Room #0816 [Add: 6.6%.(B)] Routed From Wu	31.14	
08/06/18	B'F Package-Aromas Svc	BoLin Of Room #0816 [Add: 10%.(B)] Routed From Wu	9.95	
08/06/18	Package Rate	BoLin Of Room #0816 [NA Pkg. Trx] Routed From Cai	471.70	
08/06/18	Rooms Revenue Svc ++	Ke Ke Of Room #0817 [Add: 10%.(B)] Routed From Cai	42.20	
08/06/18	Tax-Room Charge	Ke Ke Of Room #0817 [Add: 6.6%.(B)] Routed From Cai	31.13	
08/06/18	B'F Package-Aromas Svc	Ke Ke Of Room #0817 [Add: 10%.(B)] Routed From Cai	4.97	
08/06/18	Package Rate	Ke Ke Of Room #0817 [NA Pkg. Trx] Routed From Zhao	471.70	
08/06/18	Rooms Revenue Svc ++	Wei Of Room #0818 [Add: 10%.(B)] Routed From Zhao	37.22	
08/06/18	Tax-Room Charge	Wei Of Room #0818 [Add: 6.6%.(B)] Routed From	31.14	
08/06/18	B'F Package-Aromas Svc	Zhao Wei Of Room #0818 [Add: 10%.(B)] Routed From Zhao	9.95	
08/06/18	Package Rate	Wei Of Room #0818 [NA Pkg. Trx] Routed From Wei	471.70	
08/06/18	Rooms Revenue Svc ++	Wu Ran Of Room #0908 [Add: 10%.(B)] Routed From Wei	37.22	
08/06/18	Tax-Room Charge	Wu Ran Of Room #0908 [Add: 6.6%.(B)] Routed From Wei	31.14	
08/06/18	B'F Package-Aromas Svc	Wu Ran Of Room #0908 [Add: 10%.(B)] Routed From Wei	9.95	
08/06/18	Package Rate	Wu Ran Of Room #0908 [NA Pkg. Trx] Routed From Li	471.70	

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Date	Item(s)	Reference	Charges CNY	Payment CNY
08/06/18	Rooms Revenue Svc ++	LongKun Of Room #0909 [Add: 10%.(B)] Routed From Li LongKun Of Room #0909	42.20	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Li LongKun Of Room #0909	31.13	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Li LongKun Of Room #0909	4.97	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Xu Ding Of Room #1004	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Xu Ding Of Room #1004	42.20	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Xu Ding Of Room #1004	31.13	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Xu Ding Of Room #1004	4.97	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Sun HongBin Of Room #1009	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Sun HongBin Of Room #1009	42.20	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Sun HongBin Of Room #1009	31.13	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Sun HongBin Of Room #1009	4.97	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Dong Wen Of Room #1012	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Dong Wen Of Room #1012	42.20	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Dong Wen Of Room #1012	31.13	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Dong	4.97	

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Date	Item(s)	Reference	Charges CNY	Payment CNY
08/06/18	Package Rate	Wen Of Room #1012 [NA Pkg. Trx] Routed From Jin XiaoFeng Of Room #1104	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Jin XiaoFeng Of Room #1104	42.20	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Jin XiaoFeng Of Room #1104	31.13	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Jin XiaoFeng Of Room #1104	4.97	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Gong Kan Of Room #1116	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Gong Kan Of Room #1116	42.20	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Gong Kan Of Room #1116	31.13	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Gong Kan Of Room #1116	4.97	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Dong DeXin Of Room #1204	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Dong DeXin Of Room #1204	42.20	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Dong DeXin Of Room #1204	31.13	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Dong DeXin Of Room #1204	4.97	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Liu Ning Of Room #1207	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Liu Ning Of Room #1207	42.20	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Liu	31.13	

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Date	Item(s)	Reference	Charges CNY	Payment CNY
08/06/18	B'F Package-Aromas Svc	Ning Of Room #1207 [Add: 10%.(B)] Routed From Liu Ning Of Room #1207	4.97	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Wang Wei Of Room #1211	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Wang Wei Of Room #1211	42.20	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Wang Wei Of Room #1211	31.13	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Wang Wei Of Room #1211	4.97	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Mi Yue Of Room #1213	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Mi Yue Of Room #1213	42.20	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Mi Yue Of Room #1213	31.13	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Mi Yue Of Room #1213	4.97	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Chen QinQi Of Room #1216	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Chen QinQi Of Room #1216	42.20	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Chen QinQi Of Room #1216	31.13	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Chen QinQi Of Room #1216	4.97	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Fu Ni Of Room #1303	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Fu Ni	42.20	

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Date	Item(s)	Reference	Charges CNY	Payment CNY
		Of Room #1303		
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Fu Ni Of Room #1303	31.13	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Fu Ni Of Room #1303	4.97	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Yin FengYan Of Room #1310	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Yin FengYan Of Room #1310	42.20	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Yin FengYan Of Room #1310	31.13	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Yin FengYan Of Room #1310	4.97	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Zhang Zheng Wang Of Room #1403	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Zhang Zheng Wang Of Room #1403	42.20	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Zhang Zheng Wang Of Room #1403	31.13	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Zhang Zheng Wang Of Room #1403	4.97	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Na Rong Of Room #1411	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Na Rong Of Room #1411	42.20	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Na Rong Of Room #1411	31.13	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Na	4.97	

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Date	Item(s)	Reference	Charges CNY	Payment CNY
		Rong Of Room #1411		
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Luo Qian Of Room #1413	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Luo Qian Of Room #1413	42.20	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Luo Qian Of Room #1413	31.13	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Luo Qian Of Room #1413	4.97	
08/06/18	Package Rate	[NA Pkg. Trx] Routed From Nan Ning Of Room #2310	471.70	
08/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Nan Ning Of Room #2310	42.20	
08/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Nan Ning Of Room #2310	31.13	
08/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Nan Ning Of Room #2310	4.97	
09/06/18	Aromas Lunch - Food	Room# 9005 : CHECK# 144194 [10007]	10,980.00	
09/06/18	Food & Beverage	Room# 9005 : CHECK# 117432 [81653]	3,725.00	
09/06/18	Food & Beverage	Room# 9003 : CHECK# 117433 [81653] Ansitailai(yicu),hangzhouB 090618-100618 #9003=>An Si Tai Lai 070618 100618 #9005	6,030.00	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Wang QingWei Of Room #0710	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Wang QingWei Of Room #0710	37.22	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From	31.14	

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09/06/18	B'F Package-Aromas Svc	Wang QingWei Of Room #0710 [Add: 10%.(B)] Routed From	9.95	
09/06/18	Package Rate	Wang QingWei Of Room #0710 [NA Pkg. Trx] Routed From Sun	471.70	
09/06/18	Rooms Revenue Svc ++	Ming Of Room #0804 [Add: 10%.(B)] Routed From Sun	37.22	
09/06/18	Tax-Room Charge	Ming Of Room #0804 [Add: 6.6%.(B)] Routed From Sun	31.14	
09/06/18	B'F Package-Aromas Svc	Ming Of Room #0804 [Add: 10%.(B)] Routed From Sun	9.95	
09/06/18	Package Rate	Ming Of Room #0804 [NA Pkg. Trx] Routed From Zou	471.70	
09/06/18	Rooms Revenue Svc ++	ge Of Room #0805 [Add: 10%.(B)] Routed From Zou	37.22	
09/06/18	Tax-Room Charge	ge Of Room #0805 [Add: 6.6%.(B)] Routed From Zou	31.14	
09/06/18	B'F Package-Aromas Svc	ge Of Room #0805 [Add: 10%.(B)] Routed From Zou	9.95	
09/06/18	Package Rate	ge Of Room #0805 [NA Pkg. Trx] Routed From Shen	471.70	
09/06/18	Rooms Revenue Svc ++	BaiXin Of Room #0811 [Add: 10%.(B)] Routed From Shen	42.20	
09/06/18	Tax-Room Charge	BaiXin Of Room #0811 [Add: 6.6%.(B)] Routed From	31.13	
09/06/18	B'F Package-Aromas Svc	Shen BaiXin Of Room #0811 [Add: 10%.(B)] Routed From Shen	4.97	
09/06/18	Package Rate	BaiXin Of Room #0811 [NA Pkg. Trx] Routed From Shi	471.70	
09/06/18	Rooms Revenue Svc ++	Ying Of Room #0812 [Add: 10%.(B)] Routed From Shi	37.22	

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IHG Reward Club :
Group Code : Z08
Company Name : An Si Tai Lai

Conf No. : 5555801
Room No. : 9005
Arrival : 07/06/18
Departure : 10/06/18
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A/R Number :
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Date	Item(s)	Reference	Charges CNY	Payment CNY
		Ying Of Room #0812		
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Shi Ying Of Room #0812	31.14	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Shi Ying Of Room #0812	9.95	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Wang Yangyun Of Room #0813	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Wang Yangyun Of Room #0813	42.20	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Wang Yangyun Of Room #0813	31.13	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Wang Yangyun Of Room #0813	4.97	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Wei WuRan Of Room #0814	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Wei WuRan Of Room #0814	37.22	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Wei WuRan Of Room #0814	31.14	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Wei WuRan Of Room #0814	9.95	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Yang YuanFeng Of Room #0815	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Yang YuanFeng Of Room #0815	37.22	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Yang YuanFeng Of Room #0815	31.14	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Yang YuanFeng Of Room #0815	9.95	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Wu	471.70	

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An Si Tai Lai 070618 100618

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Date	Item(s)	Reference	Charges CNY	Payment CNY
09/06/18	Rooms Revenue Svc ++	BoLin Of Room #0816 [Add: 10%.(B)] Routed From Wu BoLin Of Room #0816	37.22	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Wu BoLin Of Room #0816	31.14	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Wu BoLin Of Room #0816	9.95	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Cai keke Of Room #0817	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Cai keke Of Room #0817	42.20	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Cai keke Of Room #0817	31.13	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Cai keke Of Room #0817	4.97	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Zhao Wei Of Room #0818	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Zhao Wei Of Room #0818	37.22	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Zhao Wei Of Room #0818	31.14	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Zhao Wei Of Room #0818	9.95	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Wei Wu Ran Of Room #0908	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Wei Wu Ran Of Room #0908	42.20	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Wei Wu Ran Of Room #0908	31.13	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Wei	4.97	

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09/06/18	Package Rate	Wu Ran Of Room #0908 [NA Pkg. Trx] Routed From Sun HongBin Of Room #1009	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Sun HongBin Of Room #1009	42.20	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Sun HongBin Of Room #1009	31.13	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Sun HongBin Of Room #1009	4.97	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Dong Wen Of Room #1012	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Dong Wen Of Room #1012	42.20	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Dong Wen Of Room #1012	31.13	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Dong Wen Of Room #1012	4.97	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Jin XiaoFeng Of Room #1104	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Jin XiaoFeng Of Room #1104	42.20	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Jin XiaoFeng Of Room #1104	31.13	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Jin XiaoFeng Of Room #1104	4.97	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Dong DeXin Of Room #1204	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Dong DeXin Of Room #1204	42.20	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From	31.13	

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Date	Item(s)	Reference	Charges CNY	Payment CNY
09/06/18	B'F Package-Aromas Svc	Dong DeXin Of Room #1204 [Add: 10%.(B)] Routed From Dong DeXin Of Room #1204	4.97	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Liu Ning Of Room #1207	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Liu Ning Of Room #1207	42.20	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Liu Ning Of Room #1207	31.13	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Liu Ning Of Room #1207	4.97	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Wang Wei Of Room #1211	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Wang Wei Of Room #1211	42.20	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Wang Wei Of Room #1211	31.13	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Wang Wei Of Room #1211	4.97	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Mi Yue Of Room #1213	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Mi Yue Of Room #1213	42.20	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Mi Yue Of Room #1213	31.13	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Mi Yue Of Room #1213	4.97	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Chen QinQi Of Room #1216	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Chen	42.20	

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09/06/18	Tax-Room Charge	QinQi Of Room #1216 [Add: 6.6%.(B)] Routed From Chen QinQi Of Room #1216	31.13	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Chen QinQi Of Room #1216	4.97	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Fu Ni Of Room #1303	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Fu Ni Of Room #1303	42.20	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Fu Ni Of Room #1303	31.13	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Fu Ni Of Room #1303	4.97	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Yin FengYan Of Room #1310	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Yin FengYan Of Room #1310	42.20	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Yin FengYan Of Room #1310	31.13	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Yin FengYan Of Room #1310	4.97	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Zhang Zheng Wang Of Room #1403	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Zhang Zheng Wang Of Room #1403	42.20	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Zhang Zheng Wang Of Room #1403	31.13	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Zhang Zheng Wang Of Room	4.97	

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Date	Item(s)	Reference	Charges CNY	Payment CNY
		#1403		
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Qian Bei Lei Of Room #1408	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Qian Bei Lei Of Room #1408	42.20	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Qian Bei Lei Of Room #1408	31.13	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Qian Bei Lei Of Room #1408	4.97	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Na Rong Of Room #1411	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Na Rong Of Room #1411	42.20	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Na Rong Of Room #1411	31.13	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Na Rong Of Room #1411	4.97	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Luo Qian Of Room #1413	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Luo Qian Of Room #1413	42.20	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Luo Qian Of Room #1413	31.13	
09/06/18	B'F Package-Aromas Svc	[Add: 10%.(B)] Routed From Luo Qian Of Room #1413	4.97	
09/06/18	Package Rate	[NA Pkg. Trx] Routed From Nan Ning Of Room #2310	471.70	
09/06/18	Rooms Revenue Svc ++	[Add: 10%.(B)] Routed From Nan Ning Of Room #2310	42.20	
09/06/18	Tax-Room Charge	[Add: 6.6%.(B)] Routed From Nan	31.13	

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09/06/18	B'F Package-Aromas Svc	Ning Of Room #2310 [Add: 10%.(B)] Routed From Nan Ning Of Room #2310	4.97	
10/06/18	Food & Beverage	Room# 9005 : CHECK# 144223 [81653]	6,030.00	
10/06/18	Aromas Lunch - Food	Room# 9005 : CHECK# 144224 [10007]	6,300.00	
Total			72,935.16	0.00
Balance			72,935.16 CNY	
Internal Use Only				
6% - Room				1,774.57

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

Guest Signature _____



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