

Invoice

*khjt 康辉集团

C N

INFORMATION INVOICE

Membership number :
AR number :
Group : 康辉国旅
Company : khjt 康辉集团

Confirmed number : 2506080040
Room number : 9764
Arrival : 2025-06-08 20:12
Departure : 2025-07-03
Page : 1
Folio number :
Cashier : FDCATHERINE1
Operator : RECATHY



2025/07/03 13:09

Date	Summary	Charges 人民币 CNY	Payment 人民币 CNY
2025-06-08	星期日 (2)	2000.00	
2025-06-09	星期一 (5)	5000.00	
2025-06-10	星期二 (80)	69500.00	
2025-06-11	星期三 (80)	69500.00	
2025-06-11	WeiXin Pay [2506080119] 丁一琼 (1505) [专票已开		1400.00
2025-06-11	WeiXin Pay [2506080120] 贾殷子妍 (1518) [专票已开		1400.00
2025-06-11	ALI-PAY [2506080115] 魏振强 (1620): 普票已开		1400.00
2025-06-11	ALI-PAY [2506080118] 马冬 (1608) [专票已开		1400.00
2025-06-11	China Union Pay Card Manual [2506080117] 罗进 (1615);		1400.00
2025-06-12	星期四 (4)	3550.00	
2025-06-12	WeiXin Pay [2506080122] 王树勇 (1606) 专票已开 ¥1400		1400.00
2025-06-12	WeiXin Pay ; [2506080121] 孟靖 (1512) 普票已开 ¥1400		1400.00
2025-06-12	ALI-PAY [2506080116] 王代旭 (1611) 专票已开 ¥2100		2100.00
2025-06-12	ALI-PAY ; [2506080113] 徐璐 (1612) 专票已开 ¥2800		2800.00
2025-06-13	ALI-PAY [2506080114] 李想 (1524) 专票已开 ¥3500		3500.00
2025-06-25	*City Ledger 06. 25 微信转账 ¥1200+¥1200+¥1200+¥1200 已到		4800.00
2025-07-03	*City Ledger 康辉集团北京国际会议展览有限公司 6. 9 汇款 ¥121500 已到		121500.00

北京市朝阳区北辰西路8号院1号楼邮编: 100105

Building 1, No.8 Precincts, Beichen West Road, Chaoyang District, Beijing 100105, China

电话/Tel. (86 10) 8437 2008 传真/Fax. (86 10) 8437 0387

www.cnccgrandhotel.com

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Date	Summary	Charges	Payment
		人民币 CNY	人民币 CNY
	Total	149550.00	144500.00
	Balance	5,050.00	人民币 CNY

I AGREE THAT I AM PERSONALLY LIABLE FOR THE PAYMENT OF THIS ACCOUNT AND IF THE PERSON, COMPANY OR ASSOCIATION INDICATED ABOVE DOES NOT SETTLE WITHIN 30 DAYS, MY LIABILITY FOR PAYMENT SHALL BE JOINT WITH SUCH PERSON, COMPANY OR ASSOCIATION.
本人同意对此账单负有责任,若上述账款于三十天内尚未支付,本人同意为指定人员,公司或社团支付其在贵酒店活动时尚未支付的部分款项或总额。

Guest signature _____

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