

BI Comfort International Group
China

Company Name 公司名
BI Comfort International

Room 房号 : 9096
Arrival 入住日期 : 12-17-23
Departure 离店日期 : 12-27-23
Loyalty Number: 会员号 :
CRS No. 确认号 :
Voucher No. 旅行凭证 :
Cashier 收银员 : SZENG343

INFORMATION INVOICE printed on 26-DEC-23 Page 1 of 3

Invoice No. 账单号:

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
12-21-23	0583 Wen Di Liu	1,999.98		
12-21-23	0586 Yan Li	1,999.98		
12-21-23	0589 Shu Ya Zeng	2,999.97		
12-21-23	0591 Fang Yu Liu	2,999.97		
12-21-23	0594 Lashawn Morris Harris	2,999.97		
12-19-23	0596 Meng Ting Jiang	999.99		
12-21-23	0597 Si Xian Chen	6,000.00		
12-21-23	0598 Zhi Ye	2,999.97		
12-21-23	0693 Xin Yi Liu	2,000.02		
12-21-23	0694 Jing Shen	999.99		
12-21-23	0695 Shu Pei Wang	3,000.03		
12-21-23	0696 Ding Yuan Zhang	1,999.98		
12-21-23	0697 Jia Ying Xu	4,000.00		
12-21-23	0698 Xiang Jun Chen	2,999.97		
12-21-23	0891 Dong Hao Shi	2,999.97		
12-21-23	0894 Ran Cui	2,999.97		
12-21-23	0896 You Qi Wang	2,999.97		
12-21-23	0897 Xin Wang	6,000.00		
12-21-23	0898 Jing Lin Zhang	2,999.97		
12-21-23	0959 Xiao Yuan Gao	2,000.02		
12-21-23	0967 Liang Jie Huang	2,000.02		
12-21-23	0969 Cheng Yang Zhong	2,000.02		
12-21-23	0973 Jian Yu Dai	2,000.02		
12-21-23	0976 Yu Wei Zhang	2,000.02		
12-21-23	0977 Wei Heng Lin	2,000.02		
12-21-23	0984 Yi Chun Li	2,000.02		
12-21-23	0986 Wen Bo Xu	2,000.02		

This statement is your only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

此结算单是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。

Guest Signature
宾客签署：

Guangzhou Marriott Hotel Baiyun 广州白云国际会议中心越秀万豪酒店

No.6, 8, 10, Yuncheng Middle Second Road, Baiyun District, Guangzhou, 510410, 中国广东省广州市白云区云城街云城中二路6号、8号、10号

Tel 电话:020-88609999 Fax 传真:020-39833666





MARRIOTT
GUANGZHOU BAIYUN
广州白云国际会议中心越秀万豪酒店

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12-21-23	0988 Wan Ting Zhang	2,000.02		
12-21-23	0989 Yu Xiang Huang	2,000.02		
12-21-23	0990 Jie Wei Huang	2,000.02		
12-21-23	0993 Jun Lun Wang	1,999.98		
12-21-23	0997 Mei Jun Ye	4,000.00		
12-21-23	0998 Jun Hao Chen	1,999.98		
12-21-23	0999 Qing Feng Wu	4,000.00		
12-21-23	1051 Kai Yu Fan	2,000.02		
12-21-23	1055 Hao Mo	2,000.02		
12-21-23	1057 Yu Tong Liu	1,999.98		
12-21-23	1058 Hong Li Peng	1,999.98		
12-21-23	1059 Hai Rong Wu	1,999.98		
12-21-23	1060 Peng Wang	1,999.98		
12-21-23	1070 Shuo Wang	2,999.97		
12-21-23	1072 Rui Tao Xie	5,999.99		
12-21-23	1078 Hao Tian Jiang	1,999.98		
12-21-23	1079 Jun Qin Yin	1,999.98		
12-21-23	1081 Meng Meng Pan	1,999.98		
12-21-23	1082 Rui Kang Sun	1,999.98		
12-21-23	1083 Xue Bin Li	1,999.98		
12-21-23	1085 Wen Nan Sun	1,999.98		
12-21-23	1086 Yuan Zi Li	2,000.02		
12-21-23	1087 Yang Yu	1,999.98		
12-21-23	1088 Shi Lin Wan	1,999.98		
12-21-23	1089 Gao Fei Wei	1,999.98		
12-21-23	1090 Xian Ming Liu	1,999.98		
12-21-23	1098 Ze Qun Guo	1,999.98		

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DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
12-26-23	9096 BI Comfort International Group	0.40	112,000.00	
Total 总计		135,000.00	112,000.00	
Balance 余额				CNY23,000.00

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