

ZSLNJ-BUK251217
? - To be confirmed

INFORMATION INVOICE

Folio No. :
 Room No. : 9024
 Person(s) : 0
 Arrival : 24/12/17 08:44
 Departure : 29/12/17 00:00
 Cashier No. : EMLUCKY / 750
 Page No. : 1 of 1

Shangri-La Hotel, Nanjing 27/12/17 12:21

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
25/12/17	Cafe Xuan-Lunch	Room# 1806 : CHECK# 145659	Zhang X 11:27	414.00	
25/12/17	In Room Dininnng-Lunch	Room# 9024 : CHECK# 167423	11:27	260.00	
25/12/17	Banquet-Public Rooms	Room# 9024 : CHECK# 334572	11:27	6,000.00	
25/12/17	Jiangnan Wok-Dinner	Room# 1806 : CHECK# 252688	Zhang X 11:27	542.99	
25/12/17	Cafe Xuan-Dinner	Room# 9024 : CHECK# 115230	11:27	6,016.05	
26/12/17	Banquet-Groups	Room# 9024 : CHECK# 334573	11:27	13,449.99	
Total				26,683.03	0.00
Balance				26,683.03	RMB

Thank you for staying with us and we look forward to welcoming you back. We would appreciate if you could share your experience at www.tripadvisor.com



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Shangri-La Hotel, Nanjing 27/12/17 12:04

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
24/12/17	Package Room Charge	2 X 557.47		1,114.94	
25/12/17	Package Room Charge	6 X 557.47		3,344.82	
25/12/17	Package Room Charge	24 X 557.46		13,379.04	
25/12/17	Svc Charge			263.52	
25/12/17	Service Charge			1,520.47	
25/12/17	Value Added Tax			1,003.60	
25/12/17	VAT for F&B Pkg			173.92	
Total				20,800.31	0.00
Balance				20,800.31	RMB

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