



霍庆革, / Ms. Huo, Qing Ge  
北京市朝阳区安贞里三区, 25楼604号

公司名称 Company : SAIC-GM

应收账户 A/R Number : DP0001

会员号码 Membership :

作为万悦会会员, 您此次消费所获得的分数将会很快转入您的  
账户。如果您不是会员, 欢迎加入。

确认号 Confirmation No : 1553300

房号 Room No. : 2715

到店日期 Arrival : 11-04-23 16:24

离店日期 Departure : 15-04-23 13:28

页 Page No. : 1 of 2

账单号码 Folio No. : 409257

收银员 Cashier : FDBETTY

打印日期 Print Date : 17-APR-23

### 账单 INFORMATION INVOICE

| 日期 Date  | 项目 Items                      | 摘要 Reference | 消费 Debit | 付款 Credit |
|----------|-------------------------------|--------------|----------|-----------|
| 11-04-23 | Room charge                   |              | 599.06   |           |
| 11-04-23 | Value Added Tax               |              | 35.94    |           |
| 12-04-23 | Room charge                   |              | 599.06   |           |
| 12-04-23 | Value Added Tax               |              | 35.94    |           |
| 13-04-23 | Cafe Reign B/Fast             |              | 429.62   |           |
| 13-04-23 | Room charge                   |              | 599.06   |           |
| 13-04-23 | Value Added Tax               |              | 61.72    |           |
| 14-04-23 | Cafe Reign B/Fast             |              | 214.81   |           |
| 14-04-23 | Room charge                   |              | 1,179.25 |           |
| 14-04-23 | Value Added Tax               |              | 83.64    |           |
| 15-04-23 | Manual Post - China Union Pay |              |          | 2,544.00  |
| 15-04-23 | Balance Transfer              |              | 402.00   |           |
| 15-04-23 | Balance Transfer              |              | 402.00   |           |
| 15-04-23 | Balance Transfer              |              | 402.00   |           |
| 15-04-23 | Balance Transfer              |              | 1,885.00 |           |
| 15-04-23 | Direct Billing / City Ledger  |              |          | 4,385.10  |

中国湖北省武汉市武昌区水果湖街东湖路138号 邮编: 430077

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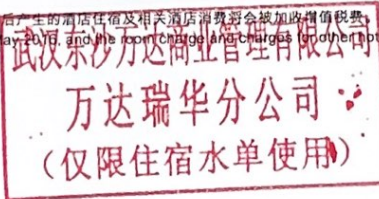
收银员 Cashier : FDBETTY

打印日期 Print Date : 17-APR-23

| 日期 Date | 项目 Items                                                                                                                                                                                                                                                                                                                                                        | 摘要 Reference         | 消费 Debit | 付款 Credit |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------|-----------|
|         | 我同意为此账单中所有款项承担付款义务, 在相关人员, 公司, 组织<br>或发卡行拒绝为此账单中任何部分支付时我同意承担责任。<br>I accept all the above charges and to be held personally liable for<br>this bill in the event that the indicated person, company, association<br>or credit card issuer fails to pay for any part of the full account of<br>these charges, or any subsequent late charges not recorded above. | 消费总计 Total RMB       | 6,929.10 |           |
|         |                                                                                                                                                                                                                                                                                                                                                                 | 付款总计 Payment Total   |          | 6,929.10  |
|         |                                                                                                                                                                                                                                                                                                                                                                 | 余额 Balance           | 0.00     |           |
|         | 感谢您源自内心的美好! 您的5元爱心捐助将会通过中华慈善总会万<br>达儿童基金给予更多的儿童健康、希望和爱。<br>Thank you for your kindness from the heart! Through Wanda<br>Children's Foundation by China Charitly Federation, your generous<br>contribution of RMB5 will bring the children health, love and hope.                                                                                                | 含税金额 Total Incl. VAT | 6,929.10 |           |
|         |                                                                                                                                                                                                                                                                                                                                                                 | 税前金额 Net Amount      | 3,620.86 |           |
|         |                                                                                                                                                                                                                                                                                                                                                                 | 增值税 6% VAT           | 217.24   |           |
|         |                                                                                                                                                                                                                                                                                                                                                                 | 增值税 9% VAT           | 0.00     |           |
|         |                                                                                                                                                                                                                                                                                                                                                                 | 增值税 13% VAT          | 0.00     |           |

中国将在2016年5月1日开始正式施行增值税, 届时在此生效期后产生的酒店住宿及相关酒店消费将会被加收增值税。  
Value added tax (VAT) will be implemented in China as of 1 May 2016, and the room charge and charges for other hotel services will be subject to VAT if VAT is in effect at the  
time such charges are charged.

客人签字 Guest's Signature



扫码助力“万达儿童公益项目”



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