



CHATEAU STAR RIVER

星河湾酒店

Name	姓名	海尔	Room No.	房号	
Address	地址		Date of Check in	到店日期	2018/10/30 10:41
Company	公司	C/F康辉集团北京国际会议展览	Date of Check Out	离店日期	2018/11/03 14:00
Vip	会员卡		Page	页数	1/5
Guest	人数	64	Folio No	账单号码	62506
			Cashier ID	收银员	
			Print Date	打印日期	2018/11/05 10:24

INFORMATION INVOICE

Date	日期	Descript	项目	Debits	消费	Credits	付款
2018/10/30 00:00:		Room Charge	[0621]夜审房费		570.00		0.00
2018/10/30 14:35:		Bank Transfer	□银行转账		0.00		122500.
2018/10/30 14:49:		E Cafe	□意咖啡[餐饮]P2001810300014[意咖啡]-桌号/包 厢 W 010		15040.0		0.00
2018/10/31 00:00:		Room Charge	[0501]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0502]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0503]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0505]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0506]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0507]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0508]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0509]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0510]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0511]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0512]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0513]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0515]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0516]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0517]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0518]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0519]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0520]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0521]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0522]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0603]夜审房费		570.00		0.00

Chateau Star River Taiyuan太原星河湾酒店

2Xinghe West Rode, Xiaodian District, Taiyuan, Shanxi Province, China

山西省太原市小店区星河西路2号 邮编: 030006

Tel电话 0351-7698866 Fax传真 0351-7670169

web网址: www.chateaustarriver.

Free Call免费预订电话: 4008-13-4008



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2018/10/31 00:00:		Room Charge	[0615]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0616]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0617]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0618]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0619]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0620]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0621]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0622]夜审房费		570.00		0.00
2018/10/31 00:00:		Room Charge	[0715]夜审房费		570.00		0.00
2018/10/31 17:45:		Room Service	□客房送餐[餐饮]P7001810310012[客房送餐]-桌号/包厢R010		113.00		0.00
2018/10/31 17:46:		Room Service	□客房送餐[餐饮]P7001810310016[客房送餐]-桌号/包厢R020		225.00		0.00
2018/10/31 18:11:		Bussiness Center	□商务中心0014938		1000.00		0.00
2018/10/31 19:08:		Room Service	□客房送餐[餐饮]P7001810310033[客房送餐]-桌号/包厢R010		113.00		0.00
2018/10/31 22:11:		Grand Ballroom	□国际会议中心[餐饮]P4001810310024[国际会议中心]-桌号/包厢B040		7000.00		0.00
2018/11/01 00:00:			□商务中心0014939行政酒廊会议2小时		1000.00		0.00
2018/11/01 00:00:		Room Charge	[0501]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0502]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0503]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0505]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0506]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0507]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0508]夜审房费		400.00		0.00

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2018/11/01 00:00:		Room Charge	[0509]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0510]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0511]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0512]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0513]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0515]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0516]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0517]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0518]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0519]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0520]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0521]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0522]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0603]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0611]夜审房费		400.00		0.00
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2018/11/01 00:00:		Room Charge	[0615]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0616]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0617]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0618]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0619]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0620]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0621]夜审房费		400.00		0.00
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2018/11/01 00:00:		Room Charge	[0715]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[0810]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[1010]夜审房费		400.00		0.00
2018/11/01 00:00:		Room Charge	[2209]夜审房费		670.00		0.00
2018/11/01 16:51:		E Cafe	☐意咖啡[餐饮]P2001811010011[意咖啡]-桌号/包厢 W 010		8732.00		0.00
2018/11/01 18:00:		Grand Ballroom	☐国际会议中心[餐饮]P4001811010015[国际会议中心]-桌号/包厢 B010		24000.0		0.00
2018/11/01 18:02:		Grand Ballroom	☐国际会议中心[餐饮]P4001811010016[国际会议中心]-桌号/包厢 B020		6000.00		0.00
2018/11/01 18:08:		Grand Ballroom	☐国际会议中心[餐饮]P4001811010017[国际会议中心]-桌号/包厢 B030		28000.0		0.00
2018/11/01 21:22:		E Cafe	☐意咖啡[餐饮]P2001811010047[意咖啡]-桌号/包厢 W 010		1880.00		0.00
2018/11/01 21:23:		E Cafe	☐意咖啡[餐饮]P2001811010048[意咖啡]-桌号/包厢 W 020		376.00		0.00
2018/11/01 21:59:		Always	☐真粤中餐厅[餐饮]P1001811010020[真粤中餐厅]-桌号/包厢 W M 10		1090.00		0.00
2018/11/01 22:01:		Always	☐真粤中餐厅[餐饮]P1001811010046[真粤中餐厅]-桌号/包厢 V 150		6642.00		0.00
2018/11/02 00:00:		Room Charge	[0615]夜审房费		570.00		0.00
2018/11/02 01:30:		Room charge	[0609]手工房费0609(2018/11/02) 首晚房费		400.00		0.00
2018/11/02 12:09:		Grand Ballroom	☐国际会议中心[餐饮]P4001811020001[国际会议中心]-桌号/包厢 B010		12000.0		0.00
2018/11/02 12:10:		Grand Ballroom	☐国际会议中心[餐饮]P4001811020002[国际会议中心]-桌号/包厢 B020		3000.00		0.00
2018/11/02 13:50:		Always	☐真粤中餐厅[餐饮]P1001811020005[真粤中餐厅]-桌号/包厢 V 200		2994.00		0.00
2018/11/02 15:46:		Room Service	☐客房送餐[餐饮]P7001811020015[客房送餐]-桌号/包厢 R010		225.00		0.00
2018/11/02 16:28:		Hours Room	[0508]半天房费0508(2018/11/02)		200.00		0.00
2018/11/02 16:28:		Hours Room	[0616]半天房费0616(2018/11/02)		200.00		0.00

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2018/11/02 17:36:		Hours Room	[0618]半天房费0618 (2018/11/02)		200.00		0.00
2018/11/02 17:37:		Hours Room	[0511]半天房费0511 (2018/11/02)		200.00		0.00
2018/11/02 17:46:		Hours Room	[0510]半天房费0510 (2018/11/02)		200.00		0.00
2018/11/02 17:47:		Hours Room	[0506]半天房费0506 (2018/11/02)		200.00		0.00
2018/11/02 17:48:		Hours Room	[0507]半天房费0507 (2018/11/02)		200.00		0.00
2018/11/02 17:48:		Hours Room	[0622]半天房费0622 (2018/11/02)		200.00		0.00
2018/11/02 17:49:		Hours Room	[0620]半天房费0620 (2018/11/02)		200.00		0.00
2018/11/02 17:51:		Hours Room	[0509]半天房费0509 (2018/11/02)		200.00		0.00
Total				总额	154910.00		122500.00
Balance				余额			32410.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for ant part or the full amount of these charges within a reasonable period.

如转账无效, 本人愿承担账单所列尚未清付之最后欠款。

The VAT invoice will be issued by us in Thirty days from the date of the bill , and there is no exception theafter.

凭结算账单于30天内开具相应的增值税发票, 逾期无效。

客人签字

SIGNATURE _____

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