

Sofitel Sanya Leeman Resort
三亚理文索菲特度假酒店

China
100000 PEK Beijing
北京市农展馆南路5号
NO.5 Nongzhanguan Nan Road
Beijing Comfort Travel Agency
Bao Ma Meeting Group,
INFORMATION INVOICE
Membership No会员卡号 :

A/R Number 应收账号 :
Group Code 团队代码 : 1711BAOMA
Company Name 公司名称 :

Room No. 房号 : 9008
Arrival 抵店日期 : 11-07-17
Departure 离店日期 : 11-14-17

Page No. 页码 : 1 of 2
Folio No. 账单 :
Conf. No. 确认号码 : 163167

Cashier No. 收银员号码 : 999
User ID 用户账号 : 8167ADZHU

Thank You For Staying With Us感谢您入住本酒店
11-14-17

Date 日期	Description 描述	Charges 消费 CNY	Payments 付款 CNY
11-07-17	Room Service Dinner-Food Room# 0879 : CHECK# 0044508 Li Yong Hong #0879=>Bao Ma Meeting Group #9008	✓ 291.00	
11-08-17	Food&Beverage Room# 0879 : CHECK# 0109971 Li Yong Hong #0879=>Bao Ma Meeting Group #9008	✓ 311.40	
11-08-17	Food&Beverage Room# 1068 : CHECK# 0022709 Li Yong Hong #0879=>Bao Ma Meeting Group #9008	✓ 260.00	
11-08-17	Food&Beverage Room# 1068 : CHECK# 0109986 Li Yong Hong #0879=>Bao Ma Meeting Group #9008	✓ 2,374.50	
11-08-17	Cuisine Dinner-Food Room# 9008 : CHECK# 0011017	✓ 2,322.00	
11-08-17	MICE Group Routed From Wang Bing Zhi Of Room #0650	✓ 750.00 Δ	
11-08-17	MICE Group Routed From Yang Hao Yu Of Room #1083	✓ 750.00 Δ	
11-09-17	Cuisine Lunch-Food Room# 9008 : CHECK# 0011027	✓ 258.00	
11-09-17	Hainan Pearl Lunch-Food Room# 9008 : CHECK# 0109510	✓ 5,176.00 Δ	
11-09-17	AR Bank Transfer 2017.11.9中国康辉旅游集团有限公司		21,946.00
11-09-17	SPA Massage Room# 1068 : CHECK# 0088577 Li Yong Hong #0879=>Bao Ma Meeting Group #9008	440.00	
11-09-17	Food&Beverage Room# 9008 : CHECK# 0055680	✓ 7,320.00 Δ 5000房租+2320餐饮	
11-09-17	Cuisine Dinner-Food Room# 9008 : CHECK# 0011065	✓ 3,870.00 Δ 15X258	
11-09-17	MICE Group	✓ 750.00	

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11-09-17	Routed From Wang Bing Zhi Of Room #0650 MICE Group	750.00	
11-10-17	Routed From Yang Hao Yu Of Room #1083 Hainan Pearl Lunch-Food Room# 1068 : CHECK# 0109543 Li Yong Hong #0879=>Bao Ma Meeting Group #9008	997.40	

Total 总计 : 26,620.30 21,946.00

Balance 余额 : 4,674.30

Signature 宾客签名 : _____

