

Thank you for choosing
Delta Hotels by Marriott.
感谢您选择入住德尔塔酒店

Marriott.com.cn/SHABS

KANGHUI

Company Name 公司名

KANGHUI

INFORMATION INVOICE

Page 1 of 2

Room 房号 : 9013
Arrival 入住日期 : 04/06/23
Departure 离店日期 : 12/06/23
Loyalty Number 会员号码 :
CRS No. 确认号 :
Voucher No. 旅行凭证 :
Cashier 收银员 : BAI620
Invoice No. 账单号 :
Printed on 打印日期 : 12-JUN-23

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
02/06/23	Bank Transfer		56,000.00	
04/06/23	Accommodation	1,600.00		
05/06/23	Accommodation	1,600.00		
06/06/23	Accommodation	7,300.02		
06/06/23	Misc.Income-others	2,000.00		
06/06/23	Bank Transfer		147,300.00	
07/06/23	Accommodation	119,158.01		
07/06/23	ALL Day Dining	58.39		
07/06/23	In Room Dining	4,446.00		
07/06/23	ADD Service Charge	3.26		
07/06/23	ADD Service Charge	3.26		
07/06/23	ADD Service Charge	3.26		
07/06/23	ADD Service Charge	3.26		
07/06/23	ADD Service Charge	3.26		
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07/06/23	ADD Service Charge	3.26		
07/06/23	ADD Service Charge	3.26		
07/06/23	ADD Service Charge	3.26		
07/06/23	ADD Service Charge	3.26		
07/06/23	ADD Service Charge	3.26		
07/06/23	Misc.Income-others	40.00		
07/06/23	Misc.Income-others	0.39		



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DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
08/06/23	Laundry	207.00		
08/06/23	Accommodation	149,599.44		
08/06/23	In Room Dining	8,944.60		
08/06/23	Misc.Income-others	0.39		
09/06/23	Accommodation	10,874.97		
10/06/23	Accommodation	1,699.99		
12/06/23	Accommodation	0.06		
Total 总计		307,568.38	203,300.00	
Balance 余额				CNY104,268.38



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。

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Tel 电话: 86 021 60771818
www.Marriott.com/SHABS

Guest Signature
宾客签署 : _____

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