


CROWNE PLAZA®
 BEIJING INTERNATIONAL AIRPORT
 北京临空皇冠假日酒店

康辉集团北京国际会议展览有限公司1=

Membership No. :
 Company: :
 Group Code : DDS
 AR Number :

Room No. : 9002

Arrival : 09/07/21
 Departure : 09/17/21
 Page No. : 1
 Folio No. : 14432772
 Cashier : SMHILARY
 Date : 09/13/21

Date 日期	Description 项目	Reference 说明	Charges 借方 RMB 人民币	Credits 贷方 RMB 人民币
2021.09.07	盒饭	175*60	¥10,500.00	
2021.09.07	场租	4800+7500	¥12,300.00	
2021.09.08	盒饭	169*60	¥10,140.00	
2021.09.08	场租	4800+7500+1500	¥13,800.00	
2021.09.09	盒饭	167*60	¥10,020.00	
2021.09.09	场租	4800+7500	¥12,300.00	
2021.09.11	盒饭	138*60	¥8,280.00	
2021.09.11	场租	7500	¥7,500.00	
		2021.09.08康辉入账		¥68,400.00
			Total 总额	84,840.00 68,400.00
			Balance 余额	16,440.00

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.



Signature 签署人