

Comfort Group 2023
China
Company Name 公司名

GUEST FOLIO
宾客账单

Room 房号 : 9011
Arrival 入住日期 : 21/07/23
Departure 离店日期 : 27/07/23
Loyalty Number 会员号码 :
CRS No. 确认号 :
Voucher No. 旅行凭证 :
Cashier 收银员 : OYU348

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Invoice No. 账单号:

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
21/07/23	Accommodation	45,400.39		
21/07/23	In-Room Dining	1,451.00		
21/07/23	Latitude Bar	50.00		
21/07/23	Le Mei	815.60		
21/07/23	Deposit Transfer at C/I		142,720.00	
22/07/23	Accommodation	70,800.49		
22/07/23	In-Room Dining	4,952.00		
22/07/23	Latitude Bar	114.00		
22/07/23	Le Mei	2,084.00		
22/07/23	Latest Recipies	218.00		
23/07/23	Accommodation	45,600.26		
23/07/23	In-Room Dining	2,832.00		
23/07/23	Latitude Bar	188.00		
23/07/23	Le Mei	265.60		
23/07/23	Minibar	32.00		
24/07/23	Accommodation	800.00		
25/07/23	Accommodation	-1.14		
Total 总计		175,602.20	142,720.00	

Balance 余额

CNY32,882.20



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.
此结算单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。

Guest Signature
宾客签署：