

LANGHAM PLACE
GUANGZHOU

GUEST FOLIO 宾客帐单

北京康辉-上汽通用 China Comfort Travel Group Co., Ltd
F15, Rui Chen International Centre
No.13. St. Nong Zhan

ARRIVE 抵店	: 11-13-24	CASHIER 收银员	: FOKIKIL
DEPART 离店	: 11-18-24	PRINTED 打印	: 11-14-24
ROOM NO. 房间号码	: 9032	MEMBERSHIP会员号码	:
CONFIRMATION 确认号码	: 1616704	PAGE NO. 页数	: 1 of 2
CompayName 公司名称	: China Comfort Travel Group Co., Ltd		

DATE 日期	DESCRIPTION 描述	REFERENCE 参照	DEBIT 记账	CREDIT 预付款
11-13-24	Accommodation	13 X 728.98	9,476.74	
11-13-24	Room Charge - Svc Chg	13 X 60.03	780.39	
11-13-24	TAX-Room Charge	13 X 39.62	515.06	
11-13-24	TAX-Rooms Package	26 X 4.25	110.37	
11-13-24	Accommodation	14 X 643.22	9,005.08	
11-13-24	Room Charge - Svc Chg	14 X 57.89	810.46	
11-13-24	TAX-Room Charge	14 X 38.21	534.94	
11-13-24	Package SVC	40 X 6.43	257.20	
11-13-24	TAX-Rooms Package	14 X 4.25	59.50	
11-14-24	Room charge-Manual Post(plus)	1 X 0.22	0.22	
11-14-24	Room Charge - Svc Chg	1 X 0.02	0.02	
11-14-24	TAX-Room Charge	1 X 0.01	0.01	
11-14-24	Room charge-Manual Post(plus)	1 X 0.01	0.01	

TOTAL AMOUNT 总额	21,550.00	0.00
BALANCE DUE 应付余额	21,550.00	CNY人民币

GUEST SIGNATURE 宾客签名



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ARRIVE 抵店	: 11-13-24	CASHIER 收银员	: FOJANES
DEPART 离店	: 12-02-24	PRINTED 打印	: 11-20-24
ROOM NO. 房间号码	: 9032	MEMBERSHIP会员号码	:
CONFIRMATION 确认号码	: 1616704	PAGE NO. 页数	: 1 of 2
CompayName 公司名称	: China Comfort Travel Group Co., Ltd		

DATE 日期	DESCRIPTION 描述	REFERENCE 参照	DEBIT 记账	CREDIT 预付款
11-14-24	Room Charge - Svc Chg	1 X 225.13	225.13	
11-14-24	TAX-Room Charge	1 X 148.58	148.58	
11-14-24	Accommodation	23 X 2,229.84	51,286.32	
11-14-24	Room Charge - Svc Chg	23 X 216.55	4,980.65	
11-14-24	TAX-Room Charge	23 X 142.92	3,287.16	
11-14-24	TAX-Rooms Package	24 X 4.25	102.00	
11-14-24	Accommodation	15 X 2,315.60	34,734.00	
11-14-24	Room Charge - Svc Chg	14 X 218.70	3,061.80	
11-14-24	TAX-Room Charge	14 X 144.34	2,020.76	
11-14-24	Package SVC	52 X 6.43	334.36	
11-14-24	TAX-Rooms Package	28 X 4.25	118.86	
11-15-24	Room charge-Manual Post(plus)	1 X 0.01	0.01	
11-15-24	Room charge-Manual Post(plus)	1 X 0.32	0.32	
11-15-24	Room Charge - Svc Chg	1 X 0.03	0.03	
11-15-24	TAX-Room Charge	1 X 0.02	0.02	
11-20-24	Room charge-Manual Post(plus)	1 X 85.76	85.76	
11-20-24	Room Charge - Svc Chg	1 X 8.58	8.58	
11-20-24	TAX-Room Charge	1 X 5.66	5.66	

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CASHIER 收银员 : FOJANES

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PAGE NO. 页数 : 2 of 2

DATE 日期	DESCRIPTION 描述	REFERENCE 参照	DEBIT 记账	CREDIT 预付款
TOTAL AMOUNT 总额			100,400.00	0.00
BALANCE DUE 应付余额			100,400.00	CNY人民币

GUEST SIGNATURE 宾客签名

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

谨此证明, 即使在上述个人或公司逾期付款或者没有全额或部分付款的情况下, 本人同意承担由此张帐单所引起之责任。



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DATE 日期	DESCRIPTION 描述	REFERENCE 参照	DEBIT 记账	CREDIT 预付款
11-13-24	AR-Bank Transfer	per Tommy		80,000.00
11-13-24	Ming Court	Room# 1819 : CHECK# 1022961 [1024012] Bian Jia Jun #1819=>China Comfort Travel Group Co., Ltd #9032	1,098.37	
11-14-24	Private Kitchen	Room# 9032 : CHECK# 1031105 [1019220]	1,404.00	
11-14-24	Private Kitchen	Room# 9032 : CHECK# 1031105 [1019220]	-108.00	
11-14-24	Private Kitchen	Room# 9032 : CHECK# 1031107 [1019220]	108.00	
11-15-24	Portal	Room# 1819 : CHECK# 1046149 [1049214] Routed From Bian Jia Jun Of Room #1819	158.97	
11-15-24	The Open Kitchen	Room# 1819 : CHECK# 1013342 [1019229] Routed From Bian Jia Jun Of Room #1819	656.03	

TOTAL AMOUNT 总额	3,317.37	80,000.00
BALANCE DUE 应付余额	-76,682.63	CNY人民币

GUEST SIGNATURE 宾客签名

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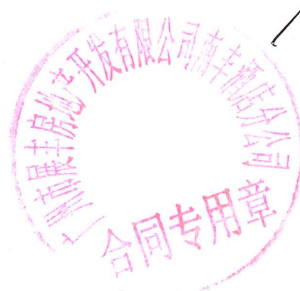
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11-15-24	Accommodation	9 X 1,972.55	17,752.95	
11-15-24	Room Charge - Svc Chg	9 X 190.82	1,717.38	
11-15-24	TAX-Room Charge	9 X 125.94	1,133.46	
11-15-24	TAX-Rooms Package	9 X 4.25	38.25	
11-15-24	Accommodation	1 X 2,058.31	2,058.31	
11-15-24	Room Charge - Svc Chg	1 X 192.97	192.97	
11-15-24	TAX-Room Charge	1 X 127.36	127.36	
11-15-24	Package SVC	11 X 6.43	70.73	
11-15-24	TAX-Rooms Package	2 X 4.25	8.49	
11-16-24	Room charge-Manual Post(plus)	1 X 0.10	0.10	
11-16-24	Room Charge - Svc Chg	1 X 0.01	0.01	
11-16-24	TAX-Room Charge	1 X 0.01	0.01	
11-19-24	Room charge-Manual Post(plus)	1 X -0.02	-0.02	

TOTAL AMOUNT 总额	23,100.00	0.00
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BALANCE DUE 应付余额	23,100.00	CNY人民币
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GUEST SIGNATURE 宾客签名



LANGHAM PLACE, GUANGZHOU 广州朗豪酒店
638 XINGANG EAST ROAD, HAIZHU DISTRICT, GUANGZHOU 510335 CHINA
中国广州市海珠区新港东路638号 邮编 510335

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11-16-24	Accommodation	2 X 643.22	1,286.44	
11-16-24	Room Charge - Svc Chg	2 X 57.89	115.78	
11-16-24	TAX-Room Charge	2 X 38.21	76.42	
11-16-24	Package SVC	2 X 6.43	12.86	
11-16-24	TAX-Rooms Package	2 X 4.25	8.50	
TOTAL AMOUNT 总额			1,500.00	0.00
BALANCE DUE 应付余额			1,500.00	CNY人民币

GUEST SIGNATURE 宾客签名

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11-15-24	Balance Transfer	Liang Xiong Jun #1720=>China Comfort Travel Group Co., Ltd #9032	-2,035.20	
11-15-24	Balance Transfer	Lu Jiao Ni #2001=>China Comfort Travel Group Co., Ltd #9032	-1,017.60	
11-15-24	Balance Transfer	Gong Guang Jun #1912=>China Comfort Travel Group Co., Ltd #9032	-1,017.60	
11-15-24	Balance Transfer	Ji Yuan Qing #1817=>China Comfort Travel Group Co., Ltd #9032	-1,017.60	
11-15-24	Balance Transfer	Cheng Xiao Cheng #1412=>China Comfort Travel Group Co., Ltd #9032	-1,017.60	
11-15-24	Balance Transfer	Huang Xiao Xia #1332=>China Comfort Travel Group Co., Ltd #9032	-2,035.20	
11-15-24	Balance Transfer	Yu Hu Sheng #1514=>China Comfort Travel Group Co., Ltd #9032	-2,035.20	
11-15-24	Balance Transfer	Ren Li Wen #1603=>China Comfort Travel Group Co., Ltd #9032	-1,017.60	
11-16-24	Balance Transfer	Bian Jia Jun #1819=>China Comfort Travel Group Co., Ltd #9032	-3,052.80	
11-16-24	Balance Transfer	Cao Ya Jie #1731=>China Comfort Travel Group Co., Ltd #9032	-3,052.80	
11-16-24	Balance Transfer	Liu An Yu #1220=>China Comfort Travel Group Co., Ltd #9032	-3,052.80	
11-16-24	Balance Transfer	1 Yu Qian #1725=>China Comfort Travel Group Co., Ltd #9032	-3,052.80	
11-16-24	Balance Transfer	1 Shou Jun Qi #1629=>China Comfort	-3,052.80	

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		Travel Group Co., Ltd #9032		
11-16-24	Balance Transfer	Bao Yu Yang #1726=>China Comfort Travel Group Co., Ltd #9032	-3,052.80	
11-17-24	Balance Transfer	Wang Xi #1224=>China Comfort Travel Group Co., Ltd #9032	-4,070.40	
11-17-24	Balance Transfer	Liu Shu Yu #1403=>China Comfort Travel Group Co., Ltd #9032	-3,052.80	
TOTAL AMOUNT 总额			-36,633.60	0.00
BALANCE DUE 应付余额			-36,633.60	CNY人民币

GUEST SIGNATURE 宾客签名

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