



武夷山悦华酒店  
C&D RESORT  
WUYI MOUNTAIN

宾客账单 GUEST FOLIO

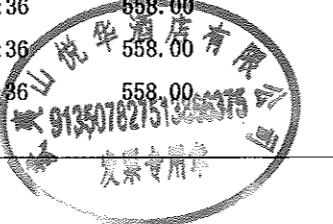
2024/09/14 18:48:47

客人姓名 GUEST NAME	海尔天猫线上专卖 Q3 俱乐部会议	房号 ROOM	No. 8305
公司名称 COMPANY	康辉集团北京国际会议展览有限公司	账号 FOLIO	No. 18118483
抵店日期 ARRIVAL	2024/09/12 12:21:35	页次 PAGE	No. 1 / 2
离店日期 DEPARTURE	2024/09/14 09:30:05	收银 CASHIER	WYF00052

日期 DATE	项目 DESCRIPTION	账单号 REF. NO.	时间 TIME	消费 CONSUMPTION	付款 PAYMENT
09/12	[8558]房费		00:27	558.00	0.00
09/12	[8548]房费		00:27	558.00	0.00
09/12	[8532]房费		00:27	558.00	0.00
09/12	[8530]房费		00:27	558.00	0.00
09/12	[8526]房费		00:27	558.00	0.00
09/12	[8528]房费		00:27	558.00	0.00
09/12	[8330]房费		00:27	558.00	0.00
09/12	[8328]房费		00:27	558.00	0.00
09/12	[8326]房费		00:27	558.00	0.00
09/12	[8322]房费		00:28	558.00	0.00
09/12	[8316]房费		00:28	558.00	0.00
09/12	[8310]房费		00:28	558.00	0.00
09/12	[8312]房费		00:28	558.00	0.00
09/12	[8307]房费		00:28	558.00	0.00
09/12	[8308]房费		00:28	558.00	0.00
09/12	[8305]房费		00:28	558.00	0.00
09/12	[8306]房费		00:28	558.00	0.00
09/12	[悦园咖啡厅] [餐饮] P2202409120046		20:34	4740.00	0.00
09/13	[8558]房费		01:36	558.00	0.00
09/13	[8548]房费		01:36	558.00	0.00
09/13	[8532]房费		01:36	558.00	0.00
09/13	[8530]房费		01:36	558.00	0.00

本人确认以上账目正确并同意对该账单之总金额负全部责任。

I hereby confirm the above charges are correct. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of the above charges incurred by me at the hotel.



账单专用章

签署 SIGNATURE

地址: 中国福建省武夷山市大王峰南路 11 号 邮编 P.C:354302

ADD: No.11 dawangfeng South Road, Wuyishan City, Fujian, China

电话 Tel:86-599-5238999 传真 Fax:86-599-5238000

网址 website:www.cndhotels.com/wy



感谢您下榻建发成员酒店

欢迎您扫描左侧二维码, 对我们的酒店做出评价。



Thanks for your stay in our hotel. We sincerely invite you to make evaluation to our hotel by scanning the QR code.



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宾客账单 GUEST FOLIO

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09/13	[8306]房费		01:36	558.00	0.00
09/13	[]华苑中餐厅	[餐饮]P2002409130010	13:03	4740.00	0.00
09/13	[]华庭多功能厅	[餐饮]P2102409130025	13:58	7000.00	0.00
09/13	[]华苑中餐厅	[餐饮]P2002409130035	21:29	7967.00	0.00
			总额 TOTAL	43,419.00	0.00
			余额 BALANCE	43,419.00	



本人确认以上账目正确并同意对该账单之总金额负全部责任。

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