



Company Name: 康辉集团北京国际会议展览有限公司
Company Address: 公司地址:

Date 日期: 20241225-28
A/R Number 帐号: GKH1225

	Description		Debit
	明细		消费
12/25/2024	大床	13间*610元	7930
12/26/2024	大床	14间*610元	8540
	中餐厅-午餐	18位*140元	2520
	扬子贵宾室	6500/天	6500
12/27/2024	大床	8间*610元	4880
	中餐厅-午餐	18位*140元	2520
	扬子贵宾室	3500/半天	3500

总消费 36390.00

Please Pay to the following account:
请付款到以下帐户:

Bank Name 开户行 中国银行南京河西支行营业部
Account Name 帐户名 南京世茂新里程置业有限公司世茂滨江希尔顿酒店
Account No. 银行帐号 487175642174

Invoice Information:
开票信息:

Compay Name 名称
Tex registration No. 纳税人识别号
Address & Telephone No. 地址和电话
Bank Name & Account 开户行及账号



HILTON NANJING RIVERSIDE
NO 1 HUAIBIN ROAD,XIAGUAN DISTRICT
NANJING , 210011
China
TELEPHONE +8625 8315 8888 • FAX +8625 8315 6666
Reservations
www.hilton.com or 1 800 HILTONS

BEIJING KANG HUI

JIS
CHINA

Room Number GKH1225
Arrival Date 23/12/2024 00:00:00
Departure Date 02/01/2025 00:00:00
Number of Adults and Children
Room Rate
Rate Plan -
Frequent Flyer
Hilton Honors
Folio No./Check No. 1057982 B

*** INFORMATION BILL ***

Confirmation Number

HILTON NANJING RIVERSIDE 30/12/2024 10:42:00

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
26/12/2024	MINGXUAN #36009759	LINTR	4219736	2,520.00		
26/12/2024	BQT #10900390	LINTR	4219880	6,500.00		
27/12/2024	BQT #10900392	LINTR	4220754	3,500.00		
27/12/2024	MINGXUAN #36009787	LINTR	4220778	2,520.00		
Balance						15,040.00

Guest Signature _____

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Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
25/12/2024	ROOM & BREAKFAST RATE [RTD FR RM TANG JUN QIAO 1122]	MALA	4218959	523.16		
25/12/2024	SERVICE CHARGE AND TAXES	MALA	4218959	86.85		
25/12/2024	ROOM & BREAKFAST RATE [RTD FR RM LI CHAOBIN 1131]	MALA	4218974	523.16		
25/12/2024	SERVICE CHARGE AND TAXES	MALA	4218974	86.85		
25/12/2024	ROOM & BREAKFAST RATE [RTD FR RM ZHAO YI HAN 618]	MALA	4219309	523.16		
25/12/2024	SERVICE CHARGE AND TAXES	MALA	4219309	86.85		
25/12/2024	ROOM & BREAKFAST RATE [RTD FR RM LI JUN 626]	MALA	4219323	523.16		
25/12/2024	SERVICE CHARGE AND TAXES	MALA	4219323	86.85		
25/12/2024	ROOM & BREAKFAST RATE [RTD FR RM SHUI HAO MIAO 631]	MALA	4219333	523.16		
25/12/2024	SERVICE CHARGE AND TAXES	MALA	4219333	86.85		
25/12/2024	ROOM & BREAKFAST RATE [RTD FR RM LI RUI TING 639]	MALA	4219347	523.16		
25/12/2024	SERVICE CHARGE AND TAXES	MALA	4219347	86.85		
25/12/2024	ROOM & BREAKFAST RATE [RTD FR RM FAN GUANG LIANG 732]	MALA	4219380	523.16		
25/12/2024	SERVICE CHARGE AND TAXES	MALA	4219380	86.85		
25/12/2024	ROOM & BREAKFAST RATE [RTD FR RM WANG PEI YAO 733]	MALA	4219382	523.16		
25/12/2024	SERVICE CHARGE AND TAXES	MALA	4219382	86.85		
25/12/2024	ROOM & BREAKFAST RATE [RTD FR RM WEI WU SHENG 734]	MALA	4219388	523.16		
25/12/2024	SERVICE CHARGE AND TAXES	MALA	4219388	86.85		
25/12/2024	ROOM & BREAKFAST RATE [RTD FR RM KONG LING SONG 744]	MALA	4219403	523.16		
25/12/2024	SERVICE CHARGE AND TAXES	MALA	4219403	86.85		
25/12/2024	ROOM & BREAKFAST RATE [RTD FR RM ZHANG JIA JING 812]	MALA	4219421	523.16		
25/12/2024	SERVICE CHARGE AND TAXES	MALA	4219421	86.85		
25/12/2024	ROOM & BREAKFAST RATE [RTD FR RM ZHOU HAN LIN 815]	MALA	4219426	523.16		
25/12/2024	SERVICE CHARGE AND TAXES	MALA	4219426	86.85		



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Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
25/12/2024	ROOM & BREAKFAST RATE [RTD FR RM ZHOU QI 833]	MALA	4219460	523.16		
25/12/2024	SERVICE CHARGE AND TAXES	MALA	4219460	86.85		
26/12/2024	ROOM & BREAKFAST RATE [RTD FR RM TANG JUN QIAO 1122]	MALA	4219968	523.16		
26/12/2024	SERVICE CHARGE AND TAXES	MALA	4219968	86.85		
26/12/2024	ROOM & BREAKFAST RATE [RTD FR RM LI CHAOBIN 1131]	MALA	4219982	523.16		
26/12/2024	SERVICE CHARGE AND TAXES	MALA	4219982	86.85		
26/12/2024	ROOM & BREAKFAST RATE [RTD FR RM ZHAO YI HAN 618]	MALA	4220223	523.16		
26/12/2024	SERVICE CHARGE AND TAXES	MALA	4220223	86.85		
26/12/2024	ROOM & BREAKFAST RATE [RTD FR RM LI JUN 626]	MALA	4220232	523.16		
26/12/2024	SERVICE CHARGE AND TAXES	MALA	4220232	86.85		
26/12/2024	ROOM & BREAKFAST RATE [RTD FR RM SHUI HAO MIAO 631]	MALA	4220241	523.16		
26/12/2024	SERVICE CHARGE AND TAXES	MALA	4220241	86.85		
26/12/2024	ROOM & BREAKFAST RATE [RTD FR RM LI RUI TING 639]	MALA	4220248	523.16		
26/12/2024	SERVICE CHARGE AND TAXES	MALA	4220248	86.85		
26/12/2024	ROOM & BREAKFAST RATE [RTD FR RM FAN GUANG LIANG 732]	MALA	4220273	523.16		
26/12/2024	SERVICE CHARGE AND TAXES	MALA	4220273	86.85		
26/12/2024	ROOM & BREAKFAST RATE [RTD FR RM WANG PEI YAO 733]	MALA	4220275	523.16		
26/12/2024	SERVICE CHARGE AND TAXES	MALA	4220275	86.85		
26/12/2024	ROOM & BREAKFAST RATE [RTD FR RM WEI WU SHENG 734]	MALA	4220277	523.16		
26/12/2024	SERVICE CHARGE AND TAXES	MALA	4220277	86.85		
26/12/2024	ROOM & BREAKFAST RATE [RTD FR RM KONG LING SONG 744]	MALA	4220288	523.16		
26/12/2024	SERVICE CHARGE AND TAXES	MALA	4220288	86.85		
26/12/2024	ROOM & BREAKFAST RATE [RTD FR RM YU RONG 804]	MALA	4220293	523.16		
26/12/2024	SERVICE CHARGE AND TAXES	MALA	4220293	86.85		
26/12/2024	ROOM & BREAKFAST RATE [RTD FR RM ZHANG JIA JING 812]	MALA	4220299	523.16		
26/12/2024	SERVICE CHARGE AND TAXES	MALA	4220299	86.85		
26/12/2024	ROOM & BREAKFAST RATE [RTD FR RM ZHOU HAN LIN 815]	MALA	4220304	523.16		
26/12/2024	SERVICE CHARGE AND TAXES	MALA	4220304	86.85		
26/12/2024	ROOM & BREAKFAST RATE [RTD FR RM ZHOU QI 833]	MALA	4220332	523.16		
26/12/2024	SERVICE CHARGE AND TAXES	MALA	4220332	86.85		

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Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
27/12/2024	ROOM & BREAKFAST RATE [RTD FR RM TANG JUN QIAO 1122]	TEGA	4221368	523.16		
27/12/2024	SERVICE CHARGE AND TAXES	TEGA	4221368	86.85		
27/12/2024	ROOM & BREAKFAST RATE [RTD FR RM ZHAO YI HAN 618]	TEGA	4221493	523.16		
27/12/2024	SERVICE CHARGE AND TAXES	TEGA	4221493	86.85		
27/12/2024	ROOM & BREAKFAST RATE [RTD FR RM SHUI HAO MIAO 631]	TEGA	4221508	523.16		
27/12/2024	SERVICE CHARGE AND TAXES	TEGA	4221508	86.85		
27/12/2024	ROOM & BREAKFAST RATE [RTD FR RM LI RUI TING 639]	TEGA	4221513	523.16		
27/12/2024	SERVICE CHARGE AND TAXES	TEGA	4221513	86.85		
27/12/2024	ROOM & BREAKFAST RATE [RTD FR RM KONG LING SONG 744]	TEGA	4221545	523.16		
27/12/2024	SERVICE CHARGE AND TAXES	TEGA	4221545	86.85		
27/12/2024	ROOM & BREAKFAST RATE [RTD FR RM ZHANG JIA JING 812]	TEGA	4221553	523.16		
27/12/2024	SERVICE CHARGE AND TAXES	TEGA	4221553	86.85		
27/12/2024	ROOM & BREAKFAST RATE [RTD FR RM ZHOU HAN LIN 815]	TEGA	4221558	523.16		
27/12/2024	SERVICE CHARGE AND TAXES	TEGA	4221558	86.85		
27/12/2024	ROOM & BREAKFAST RATE [RTD FR RM ZHOU QI 833]	TEGA	4221579	523.16		
27/12/2024	SERVICE CHARGE AND TAXES	TEGA	4221579	86.85		
Balance						21,350.35

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