

No.2 Dong Ruan Road, Qingcheng Mountain Town, Dujiangyan, Chengdu, Sichuan, China  
Tel:86 028 61998666 Fax:86 028 86027590  
www.sixsenses.com

GUEST

Kanghui 1

MEMBERSHIP NO.

AR NUMBER

GROUP CODE

COMPANY

TRAVEL AGENT

K99\_009

Kang Hui National TA

ROOM

ARRIVAL

DEPARTURE

RATE

CASHIER

FOLIO

CONFIRMATION

PAGE

PRINT DATE/TIME

9016

08.17.18

08.21.18

JOES

110652

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08-20-18 11:28

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDIT
	Ling, Da Sheng Room # 102			
08.17.18		Package Charge	2,058.32	
08.17.18		Service Charge	205.84	
08.17.18		Room - Tax 6%	135.85	
08.18.18		Package Charge	2,315.61	
08.18.18		Service Charge	231.57	
08.18.18		Room - Tax 6%	152.83	
		Guest Total	5,100.02	0.00
	He, Jie Room # 103			
08.17.18		Package Charge	2,058.32	
08.17.18		Service Charge	205.84	
08.17.18		Room - Tax 6%	135.85	
08.18.18		Package Charge	2,315.61	
08.18.18		Service Charge	231.57	
08.18.18		Room - Tax 6%	152.83	
		Guest Total	5,100.02	0.00
	Ming, Lang Room # 105			
08.17.18		Package Charge	2,058.32	
08.17.18		Service Charge	205.84	
08.17.18		Room - Tax 6%	135.85	
08.18.18		Package Charge	2,315.61	
08.18.18		Service Charge	231.57	
08.18.18		Room - Tax 6%	152.83	
		Guest Total	5,100.02	0.00
	Meng, Dong Yue Room # 107			
08.17.18		Package Charge	2,058.32	
08.17.18		Service Charge	205.84	
08.17.18		Room - Tax 6%	135.85	
08.18.18		Package Charge	2,315.61	
08.18.18		Service Charge	231.57	
08.18.18		Room - Tax 6%	152.83	
		Guest Total	5,100.02	0.00
	Chen, Ting Ting Room # 108			



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	REFERENCE	DESCRIPTION	CHARGES	CREDIT
08.17.18		Package Charge	2,058.32	
08.17.18		Service Charge	205.84	
08.17.18		Room - Tax 6%	135.85	
08.18.18		Package Charge	2,315.61	
08.18.18		Service Charge	231.57	
08.18.18		Room - Tax 6%	152.83	
		Guest Total	5,100.02	0.00
		Luo, Meng Room # 111		
08.17.18		Package Charge	2,058.32	
08.17.18		Service Charge	205.83	
08.17.18		Room - Tax 6%	135.85	
08.18.18		Package Charge	2,315.61	
08.18.18		Service Charge	231.56	
08.18.18		Room - Tax 6%	152.83	
		Guest Total	5,100.00	0.00
		Zhu, Jiang Room # 115		
08.17.18		Package Charge	2,058.32	
08.17.18		Service Charge	205.84	
08.17.18		Room - Tax 6%	135.85	
08.18.18		Package Charge	2,315.61	
08.18.18		Service Charge	231.57	
08.18.18		Room - Tax 6%	152.83	
		Guest Total	5,100.02	0.00
		Liu, Qian Li Room # 117		
08.17.18		Package Charge	2,058.32	
08.17.18		Service Charge	205.84	
08.17.18		Room - Tax 6%	135.85	
08.18.18		Package Charge	2,315.61	
08.18.18		Service Charge	231.57	
08.18.18		Room - Tax 6%	152.83	
		Guest Total	5,100.02	0.00
		Fu, Qian Qian Room # 121		
08.17.18		Package Charge	2,058.32	



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	REFERENCE	DESCRIPTION	CHARGES	CREDIT
	08.17.18	Service Charge	205.84	
	08.17.18	Room - Tax 6%	135.85	
	08.18.18	Package Charge	2,315.61	
	08.18.18	Service Charge	231.57	
	08.18.18	Room - Tax 6%	152.83	
		Guest Total	5,100.02	0.00
		Liu, Qiu Ling  Room # 128		
	08.17.18	Package Charge	2,058.32	
	08.17.18	Service Charge	205.84	
	08.17.18	Room - Tax 6%	135.85	
	08.18.18	Package Charge	2,315.61	
	08.18.18	Service Charge	231.57	
	08.18.18	Room - Tax 6%	152.83	
		Guest Total	5,100.02	0.00
		Zhang, Peng  Room # 606		
	08.17.18	Package Charge	2,401.37	
	08.17.18	Service Charge	240.14	
	08.17.18	Room - Tax 6%	158.49	
	08.18.18	Package Charge	2,572.90	
	08.18.18	Service Charge	257.29	
	08.18.18	Room - Tax 6%	169.81	
		Guest Total	5,800.00	0.00
		Guo, Jie Shan  Room # 607		
	08.17.18	Package Charge	2,401.37	
	08.17.18	Service Charge	240.14	
	08.17.18	Room - Tax 6%	158.49	
	08.18.18	Package Charge	2,572.90	
	08.18.18	Service Charge	257.29	
	08.18.18	Room - Tax 6%	169.81	
		Guest Total	5,800.00	0.00
		Qiu, Jin Rong  Room # 608		
	08.17.18	Package Charge	2,401.37	
	08.17.18	Service Charge	240.13	



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REFERENCE		DESCRIPTION	CHARGES	CREDIT
08.17.18		Room - Tax 6%	158.49	
08.18.18		Package Charge	2,572.90	
08.18.18		Service Charge	257.29	
08.18.18		Room - Tax 6%	169.81	
		Guest Total	5,799.99	0.00
		Xu, Xin Room # 609		
08.17.18		Package Charge	2,401.37	
08.17.18		Service Charge	240.13	
08.17.18		Room - Tax 6%	158.49	
08.18.18		Package Charge	2,572.90	
08.18.18		Service Charge	257.29	
08.18.18		Room - Tax 6%	169.81	
		Guest Total	5,799.99	0.00
Total			74,200.16	0.00
Balance			74,200.16 RMB	

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, wholly or in partial, by any third party obligor, I agree that my liability for this 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.

Guest Signature \_\_\_\_\_

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDIT
08.17.18	Banquet Revenue		16,066.00	
08.17.18	Moon Bar Revenue		576.00	
08.18.18	INR Revenue		296.16	
08.18.18	Banquet Revenue		14,640.08	
08.18.18	Minibar Revenue		50.88	
08.18.18	28Zodiac Revenue		527.88	
Total			32,157.00	0.00
Balance			32,157.00 RMB	

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, wholly or in partial, by any third party obligor, I agree that my liability for this 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.

Guest Signature \_\_\_\_\_