

KANG HUI MAI LAN

Room Number

GKHML

Arrival Date

20/03/2018 00:00:00

Departure Date

10/04/2018 00:00:00

Number of Adults and Children

Room Rate

,BEI

Rate Plan

-

CHINA

Frequent Flyer

Hilton Honors

Folio No./Check No.

816002 A

INFORMATION BILL

Confirmation Number

DOUBLETREE BY HILTON, BEIJING 02/04/2018 16:34:00

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
15/03/2018	Advance Deposit Bank Transfer	RISH	5376662		- 60,718.00	
28/03/2018	ROOM AND BREAKFAST [RTD FR RM CHEN YUE 516]	UNXU	5405631	600.34		
28/03/2018	SERVICE CHARGE AND TAXES	UNXU	5405631	99.67		
29/03/2018	EASY KITCHEN #2858	LINTR	5406701	360.00		
29/03/2018	EASY KITCHEN #2892	LINTR	5407286	6,500.00		
29/03/2018	ROOM SERVICE #3017	LINTR	5407314	124.20		
29/03/2018	EASY KITCHEN #2894	LINTR	5407364	135.70		
29/03/2018	EASY KITCHEN #2895	LINTR	5407387	280.60		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM WEI JIA 1010]	UNXU	5407494	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407494	99.67		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM REN ZHEN 1032]	UNXU	5407521	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407521	99.66		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM LI HUI 1033]	UNXU	5407523	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407523	99.66		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM WANG BING YUAN 1103]	UNXU	5407547	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407547	99.67		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM HE YINGLI 1112]	UNXU	5407562	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407562	99.67		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM LI YAN 1136]	UNXU	5407596	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407596	99.66		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM LI RONG KUANG 1137]	UNXU	5407598	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407598	99.67		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM LIU ZHEN MEI 1138]	UNXU	5407600	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407600	99.66		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM ZHAO HAI DONG 1139]	UNXU	5407602	600.34		

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29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407602	99.66		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM GENG WU XI 1207]	UNXU	5407618	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407618	99.67		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM YANG DONG LIANG 1216]	UNXU	5407631	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407631	99.67		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM LV HUI 1230]	UNXU	5407648	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407648	99.66		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM WANG CHUN JUAN 1235]	UNXU	5407658	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407658	99.66		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM FU XIAO LIN 1238]	UNXU	5407663	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407663	99.66		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM HE JIAN 1242]	UNXU	5407671	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407671	99.66		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM ZHANG JIN YAN 1534]	UNXU	5407721	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407721	99.66		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM PENG ZHEN 1633]	UNXU	5407774	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407774	99.66		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM YOU PEI LIN 1636]	UNXU	5407779	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407779	99.67		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM SHANG JIA 1709]	UNXU	5407802	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407802	99.67		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM YU ZHONG QING 1718]	UNXU	5407814	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407814	99.66		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM NING HUI BIN 1818]	UNXU	5407874	600.34		

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29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407874	99.66		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM WANG QIAO XIA 1832]	UNXU	5407889	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407889	99.66		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM LI MING 1833]	UNXU	5407891	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407891	99.67		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM WANG LI ZHENG 1840]	UNXU	5407903	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407903	99.67		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM MA YU MEI 1930]	UNXU	5407943	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407943	99.66		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM YANG GANG 1932]	UNXU	5407946	857.63		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407946	142.37		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM WANG YING 1935]	UNXU	5407951	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5407951	99.66		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM CHEN YUE 516]	UNXU	5408107	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5408107	99.67		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM LI GUANG MING 606]	UNXU	5408156	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5408156	99.67		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM REN WAN HUA 627]	UNXU	5408182	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5408182	99.67		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM LI XIN HUA 707]	UNXU	5408214	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5408214	99.67		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM LI YAN 830]	UNXU	5408305	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5408305	99.66		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM CHEN CHENG WEI 905]	UNXU	5408337	600.34		

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29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5408337	99.67		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM GAO HUI 918]	UNXU	5408357	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5408357	99.66		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM ZENG YING HE 933]	UNXU	5408375	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5408375	99.66		
29/03/2018	ROOM AND BREAKFAST [RTD FR RM WU BAI LING 942]	UNXU	5408391	600.34		
29/03/2018	SERVICE CHARGE AND TAXES	UNXU	5408391	99.66		
30/03/2018	EASY KITCHEN #2922	LINTR	5409280	14,940.00		
30/03/2018	BANQUET #5453	LINTR	5410384	30,000.00		
30/03/2018	ROOM SERVICE #3030	LINTR	5410448	124.20		
30/03/2018	LATE CHECKOUT CHARGES [XFR FR RM WANG LI ZHENG 1840 RCPT B - 30/03/2018]	KAYWANG	5410508	300.17		
30/03/2018	Room Surcharge [XFR FR RM WANG LI ZHENG 1840 RCPT B - 30/03/2018]	KAYWANG	5410508	30.02		
30/03/2018	SC VAT [XFR FR RM WANG LI ZHENG 1840 RCPT B - 30/03/2018]	KAYWANG	5410508	1.80		
30/03/2018	Room VAT 6% [XFR FR RM WANG LI ZHENG 1840 RCPT B - 30/03/2018]	KAYWANG	5410508	18.01		
30/03/2018	LATE CHECKOUT CHARGES [RTD FR RM YANG GANG 1932]	MFA	5410661	428.81		
30/03/2018	Room Surcharge [RTD FR RM YANG GANG 1932]	MFA	5410661	42.88		
30/03/2018	SC VAT [RTD FR RM YANG GANG 1932]	MFA	5410661	2.57		
30/03/2018	Room VAT 6% [RTD FR RM YANG GANG 1932]	MFA	5410661	25.73		
30/03/2018	EASY KITCHEN #2970	LINTR	5410791	12,220.00		
30/03/2018	ROOM AND BREAKFAST [RTD FR RM WEI JIA 1010]	CHZH	5410928	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5410928	99.67		
30/03/2018	ROOM AND BREAKFAST [RTD FR RM FENG YANG 1021]	CHZH	5410941	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5410941	99.67		

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Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
30/03/2018	ROOM AND BREAKFAST [RTD FR RM REN ZHEN 1032]	CHZH	5410951	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5410951	99.66		
30/03/2018	ROOM AND BREAKFAST [RTD FR RM LI HUI 1033]	CHZH	5410953	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5410953	99.66		
30/03/2018	ROOM AND BREAKFAST [RTD FR RM HE YINGLI 1112]	CHZH	5410989	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5410989	99.67		
30/03/2018	ROOM AND BREAKFAST [RTD FR RM LI YAN 1136]	CHZH	5411016	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5411016	99.66		
30/03/2018	ROOM AND BREAKFAST [RTD FR RM LIU ZHEN MEI 1138]	CHZH	5411020	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5411020	99.66		
30/03/2018	ROOM AND BREAKFAST [RTD FR RM ZHAO HAI DONG 1139]	CHZH	5411022	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5411022	99.66		
30/03/2018	ROOM AND BREAKFAST [RTD FR RM WANG CHUN JUAN 1235]	CHZH	5411066	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5411066	99.66		
30/03/2018	ROOM AND BREAKFAST [RTD FR RM FU XIAO LIN 1238]	CHZH	5411070	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5411070	99.66		
30/03/2018	ROOM AND BREAKFAST [RTD FR RM HE JIAN 1242]	CHZH	5411078	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5411078	99.66		
30/03/2018	ROOM AND BREAKFAST [RTD FR RM ZHANG JIN YAN 1534]	CHZH	5411124	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5411124	99.66		
30/03/2018	ROOM AND BREAKFAST [RTD FR RM YOU PEI LIN 1636]	CHZH	5411182	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5411182	99.67		
30/03/2018	ROOM AND BREAKFAST [RTD FR RM YU ZHONG QING 1718]	CHZH	5411213	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5411213	99.66		

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Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
30/03/2018	ROOM AND BREAKFAST [RTD FR RM NING HUI BIN 1818]	CHZH	5411269	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5411269	99.66		
30/03/2018	ROOM AND BREAKFAST [RTD FR RM MA YU MEI 1930]	CHZH	5411324	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5411324	99.66		
30/03/2018	ROOM AND BREAKFAST [RTD FR RM WANG YING 1935]	CHZH	5411333	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5411333	99.67		
30/03/2018	ROOM AND BREAKFAST [RTD FR RM LI GUANG MING 606]	CHZH	5411522	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5411522	99.67		
30/03/2018	ROOM AND BREAKFAST [RTD FR RM LI YAN 830]	CHZH	5411661	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5411661	99.66		
30/03/2018	ROOM AND BREAKFAST [RTD FR RM GAO HUI 918]	CHZH	5411702	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5411702	99.66		
30/03/2018	ROOM AND BREAKFAST [RTD FR RM ZENG YING HE 933]	CHZH	5411719	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5411719	99.66		
30/03/2018	ROOM AND BREAKFAST [RTD FR RM WU BAI LING 942]	CHZH	5411732	600.34		
30/03/2018	SERVICE CHARGE AND TAXES	CHZH	5411732	99.66		
31/03/2018	BALANCE TRANSFER [XFR FR RM LI WU 1109 RCPT B - 31/03/2018]	JIW	5412028	1,400.02		
31/03/2018	SUI YUAN #4130	LINTR	5412541	908.50		
31/03/2018	ROOM AND BREAKFAST [RTD FR RM WEI JIA 1010]	CHZH	5413017	600.34		
31/03/2018	SERVICE CHARGE AND TAXES	CHZH	5413017	99.67		
31/03/2018	ROOM AND BREAKFAST [RTD FR RM WANG CHUN JUAN 1235]	CHZH	5413146	600.34		
31/03/2018	SERVICE CHARGE AND TAXES	CHZH	5413146	99.66		
31/03/2018	ROOM AND BREAKFAST [RTD FR RM YOU PEI LIN 1636]	CHZH	5413242	600.34		
31/03/2018	SERVICE CHARGE AND TAXES	CHZH	5413242	99.67		

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Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
01/04/2018	ROOM SERVICE #3018 [XFR FR RM WANG CHUN JUAN 1235 RCPT A - 29/03/2018]	SNZH	5414215	179.40		
02/04/2018	CASH	CHZ1	5416253		- 0.25	
02/04/2018	CHECK-05020524	CHZ1	5416260		51,004.60	
				Balance		0.00

Guest Signature _____

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