

天津君隆威斯汀酒店

THE WESTIN TIANJIN

中国天津市和平区南京路101号 邮编300040

101 Nanjing Road, Heping District, Tianjin 300040 China
T 86.22.2389 0088 F 86.22.2389 0099 westin.com/tianjin

WESTIN
HOTELS & RESORTS

客人信息/Guest

CHINA COMFORT TRAVEL CO.,LTD	房号/Room	9006	
	房价/Rate		389016145
	人数/#Pers.	0	
	页码/Page	1	
	页数/Folio	3	
	抵达/Arrive	30-Oct-2018	
	离开/Depart	6-Nov-2018	
	付款方式/Payment	CA	FOTIANWEI

日期/Date	项目/Reference	明细/Description	/费用/可用余额Charges/Credits
10/30/18	Tastes - Dinner Food	Room# 9006 : CHECK# 155417	754.72
10/30/18	ADD VAT 6%	Room# 9006 : CHECK# 155417	45.28
10/30/18	Banquet - Dinner	Room# 9006 : CHECK# 234718	5,707.55
10/30/18	BQT VAT 6%	Room# 9006 : CHECK# 234718	342.45
10/31/18	Banquet - Lunch Food	Room# 9006 : CHECK# 234720	1,132.08
10/31/18	Banquet - Room Rental	Room# 9006 : CHECK# 234720	7,547.17
10/31/18	BQT VAT 6%	Room# 9006 : CHECK# 234720	520.76
10/31/18	Tastes - Lunch Food	Room# 9006 : CHECK# 155450	5,094.34
10/31/18	ADD VAT 6%	Room# 9006 : CHECK# 155450	305.66
10/31/18	Tastes - Dinner Food	Room# 9006 : CHECK# 155462	566.04

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日期/Date	项目/Reference	明细/Description	/费用/可用余额Charges/Credits
10/31/18	ADD VAT 6%	Room# 9006 : CHECK# 155462	33.96
10/31/18	Banquet - Dinner	Room# 9006 : CHECK# 234722	9,433.96 /0000/
10/31/18	BQT VAT 6%	Room# 9006 : CHECK# 234722	566.04 /0000/
11/01/18	Tastes - Lunch Food	Room# 9006 : CHECK# 155478	377.36
11/01/18	ADD VAT 6%	Room# 9006 : CHECK# 155478	22.64

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日期/Date	项目/Reference	明细/Description	/费用/可用余额Charges/Credits
		Total 总计 :	32,450.01 0.00
		Balance 余额 :	32,450.01

Net Amount 税前净额 30,613.22

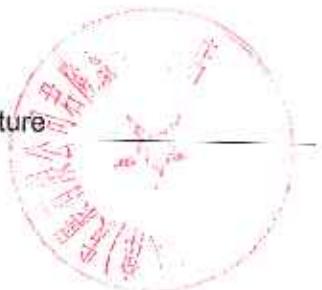
F&B - VAT Rate 6% 餐饮 -增值税 6% 1,836.79

2018.10.30
2018.10.30
2018.10.30

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	付款方式/Payment	CA	FOKOKO

日期/Date	项目/Reference	明细/Description	费用/可用余额Charges/Credits
10/30/18	Accommodation	Routed From Ge Kai Kai Of Room #070317011909	497.43
10/30/18	Room Surcharge	Routed From Ge Kai Kai Of Room #0703	49.74
10/30/18	Room VAT 6%	Routed From Ge Kai Kai Of Room #0703	32.83
10/30/18	Accommodation	Routed From Zhai Shuang Xi Of Room #072117012025	497.43
10/30/18	Room Surcharge	Routed From Zhai Shuang Xi Of Room #0721	49.74
10/30/18	Room VAT 6%	Routed From Zhai Shuang Xi Of Room #0721	32.83
10/30/18	Accommodation	Routed From Li Zhi Xiang Of Room #072217012035	497.43
10/30/18	Room Surcharge	Routed From Li Zhi Xiang Of Room #0722	49.74
10/30/18	Room VAT 6%	Routed From Li Zhi Xiang Of Room #0722	32.83

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	页码/Page	2	
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日期/Date	项目/Reference	明细/Description	费用/可用余额Charges/Credits
10/30/18	Accommodation	Routed From Zhao Long Of Room #080617012106	497.43
10/30/18	Room Surcharge	Routed From Zhao Long Of Room #0806	49.74
10/30/18	Room VAT 6%	Routed From Zhao Long Of Room #0806	32.83
10/30/18	Accommodation	Routed From Ma Jie Of Room #080717012116	497.43
10/30/18	Room Surcharge	Routed From Ma Jie Of Room #0807	49.74
10/30/18	Room VAT 6%	Routed From Ma Jie Of Room #0807	32.83
10/30/18	Accommodation	Routed From Xing Lei Of Room #081117012172	497.43
10/30/18	Room Surcharge	Routed From Xing Lei Of Room #0811	49.74
10/30/18	Room VAT 6%	Routed From Xing Lei Of Room #0811	32.83
10/30/18	Accommodation	Routed From Fang Shu Feng Of Room #091617012538	497.43

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	房价/Rate		389016145
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	付款方式/Payment	CA	FOKOKO

日期/Date	项目/Reference	明细/Description	/费用/可用余额Charges/Credits
10/30/18	Room Surcharge	Routed From Fang Shu Feng Of Room #0916	49.74
10/30/18	Room VAT 6%	Routed From Fang Shu Feng Of Room #0916	32.83
10/30/18	Accommodation	Routed From Jing Hui Juan Of Room #092417012616	497.43
10/30/18	Room Surcharge	Routed From Jing Hui Juan Of Room #0924	49.74
10/30/18	Room VAT 6%	Routed From Jing Hui Juan Of Room #0924	32.83
10/30/18	Accommodation	Routed From Liao Xiong Hui Of Room #100617012675	497.43
10/30/18	Room Surcharge	Routed From Liao Xiong Hui Of Room #1006	49.74
10/30/18	Room VAT 6%	Routed From Liao Xiong Hui Of Room #1006	32.83
10/30/18	Accommodation	Routed From Song Yu Chen Of Room #111217013019	514.58



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日期/Date	项目/Reference	明细/Description	费用/可用余额Charges/Credits
10/30/18	Room Surcharge	Routed From Song Yu Chen Of Room #1112	51.46
10/30/18	Room VAT 6%	Routed From Song Yu Chen Of Room #1112	33.96
10/30/18	Accommodation	Routed From Xu Xue Ming Of Room #111717013083	514.58
10/30/18	Room Surcharge	Routed From Xu Xue Ming Of Room #1117	51.46
10/30/18	Room VAT 6%	Routed From Xu Xue Ming Of Room #1117	33.96
10/30/18	Accommodation	Routed From Zheng Wei Min Of Room #111817013093	497.43
10/30/18	Room Surcharge	Routed From Zheng Wei Min Of Room #1118	49.74
10/30/18	Room VAT 6%	Routed From Zheng Wei Min Of Room #1118	32.83
10/30/18	Accommodation	Routed From Li Xun Of Room #120817013216	497.43
10/30/18	Room Surcharge	Routed From Li Xun Of Room #1208	49.74

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日期/Date	项目/Reference	明细/Description	费用/可用余额Charges/Credits
10/30/18	Room VAT 6%	Routed From Li Xun Of Room #1208	32.83
10/30/18	Accommodation	Routed From Fang Li Gui Of Room #121217013267	497.43
10/30/18	Room Surcharge	Routed From Fang Li Gui Of Room #1212	49.74
10/30/18	Room VAT 6%	Routed From Fang Li Gui Of Room #1212	32.83
10/30/18	Accommodation	Routed From Ma Kun Cheng Of Room #121317013277	497.43
10/30/18	Room Surcharge	Routed From Ma Kun Cheng Of Room #1213	49.74
10/30/18	Room VAT 6%	Routed From Ma Kun Cheng Of Room #1213	32.83
10/30/18	Accommodation	Routed From Wang Qing Long Of Room #122417013386	497.43
10/30/18	Room Surcharge	Routed From Wang Qing Long Of Room #1224	49.74
10/30/18	Room VAT 6%	Routed From Wang Qing Long Of Room #1224	32.83

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10/30/18	Accommodation	Routed From Dong Yi Chao Of Room #130117013398	1,029.16
10/30/18	Room Surcharge	Routed From Dong Yi Chao Of Room #1301	102.92
10/30/18	Room VAT 6%	Routed From Dong Yi Chao Of Room #1301	67.92
10/30/18	Accommodation	Routed From Li Xue Song Of Room #130817013469	497.43
10/30/18	Room Surcharge	Routed From Li Xue Song Of Room #1308	49.74
10/30/18	Room VAT 6%	Routed From Li Xue Song Of Room #1308	32.83
10/30/18	Accommodation	Routed From Li Hong Of Room #130917013479	497.43
10/30/18	Room Surcharge	Routed From Li Hong Of Room #1309	49.74
10/30/18	Room VAT 6%	Routed From Li Hong Of Room #1309	32.83
10/30/18	Accommodation	Routed From Gong Chen Of Room #131117013495	497.43

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10/30/18	Room Surcharge	Routed From Gong Chen Of Room #1311	49.74
10/30/18	Room VAT 6%	Routed From Gong Chen Of Room #1311	32.83
10/30/18	Accommodation	Routed From Chen Qing Shan Of Room #131317013505	497.43
10/30/18	Room Surcharge	Routed From Chen Qing Shan Of Room #1313	49.74
10/30/18	Room VAT 6%	Routed From Chen Qing Shan Of Room #1313	32.83
10/30/18	Accommodation	Routed From Feng Jin Rong Of Room #131617013543	497.43
10/30/18	Room Surcharge	Routed From Feng Jin Rong Of Room #1316	49.74
10/30/18	Room VAT 6%	Routed From Feng Jin Rong Of Room #1316	32.83
10/30/18	Accommodation	Routed From Zhang Dong Ming Of Room #131817013563	497.43

签名/Signature

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天津君隆威斯汀酒店

THE WESTIN TIANJIN

中国天津市和平区南京路101号 邮编300040

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WESTIN
HOTELS & RESORTS

客人信息/Guest

CHINA COMFORT TRAVEL CO.,LTD	房号/Room	9008	
	房价/Rate		389016145
	人数/#Pers.	0	
	页码/Page	8	
	页数/Folio	23	
	抵达/Arrive	30-Oct-2018	
	离开/Depart	1-Nov-2018	
	付款方式/Payment	CA	FOKOKO

日期/Date	项目/Reference	明细/Description	费用/可用余额Charges/Credits
10/30/18	Room Surcharge	Routed From Zhang Dong Ming Of Room #1318	49.74
10/30/18	Room VAT 6%	Routed From Zhang Dong Ming Of Room #1318	32.83
10/30/18	Accommodation	Routed From Dong Xue Ling Of Room #140317013654	497.43
10/30/18	Room Surcharge	Routed From Dong Xue Ling Of Room #1403	49.74
10/30/18	Room VAT 6%	Routed From Dong Xue Ling Of Room #1403	32.83
10/30/18	Accommodation	Routed From Deng Guo Sheng Of Room #140517013680	497.43
10/30/18	Room Surcharge	Routed From Deng Guo Sheng Of Room #1405	49.74
10/30/18	Room VAT 6%	Routed From Deng Guo Sheng Of Room #1405	32.83
10/30/18	Accommodation	Routed From Xiao Hu Xi Of Room #141317013749	497.43

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HOTELS & RESORTS

客人信息/Guest

CHINA COMFORT TRAVEL CO.,LTD	房号/Room	9006	
	房价/Rate		389016145
	人数/#Pers.	0	
	页码/Page	9	
	页数/Folio	23	
	抵达/Arrive	30-Oct-2018	
	离开/Depart	1-Nov-2018	
	付款方式/Payment	CA	FOKOKO

日期/Date	项目/Reference	明细/Description	/费用/可用余额Charges/Credits
10/30/18	Room Surcharge	Routed From Xiao Hu Xi Of Room #1413	49.74
10/30/18	Room VAT 6%	Routed From Xiao Hu Xi Of Room #1413	32.83
10/30/18	Accommodation	Routed From Li Kai Kai Of Room #142117013812	497.43
10/30/18	Room Surcharge	Routed From Li Kai Kai Of Room #1421	49.74
10/30/18	Room VAT 6%	Routed From Li Kai Kai Of Room #1421	32.83
10/30/18	Accommodation	Routed From Pei Yong Ming Of Room #150917013957	497.43
10/30/18	Room Surcharge	Routed From Pei Yong Ming Of Room #1509	49.74
10/30/18	Room VAT 6%	Routed From Pei Yong Ming Of Room #1509	32.83
10/30/18	Accommodation	Routed From Ding Wei Of Room #151817014056	497.43
10/30/18	Room Surcharge	Routed From Ding Wei Of Room #1518	49.74

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	房价/Rate		389016145
	人数/Pers.	0	
	页码/Page	10	
	页数/Folio	23	
	抵达/Arrive	30-Oct-2018	
	离开/Depart	1-Nov-2018	
	付款方式/Payment	CA	FOKOKO

日期/Date	项目/Reference	明细/Description	费用/可用余额Charges/Credits
10/30/18	Room VAT 6%	Routed From Ding Wei Of Room #1518	32.83
10/30/18	Accommodation	Routed From Xie Peng Xin Of Room #152117014098	497.43
10/30/18	Room Surcharge	Routed From Xie Peng Xin Of Room #1521	49.74
10/30/18	Room VAT 6%	Routed From Xie Peng Xin Of Room #1521	32.83
10/30/18	Accommodation	Routed From Hui Hong Mei Of Room #161117014268	497.43
10/30/18	Room Surcharge	Routed From Hui Hong Mei Of Room #1611	49.74
10/30/18	Room VAT 6%	Routed From Hui Hong Mei Of Room #1611	32.83
10/30/18	Accommodation	Routed From Gai Chun Shan Of Room #161317014307	497.43
10/30/18	Room Surcharge	Routed From Gai Chun Shan Of Room #1613	49.74

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CHINA COMFORT TRAVEL CO.,LTD

房号/Room 9006

房价/Rate 389016145

人数/#Pers. 0

页码/Page 11

页数/Folio 23

抵达/Arrive 30-Oct-2018

离开/Depart 1-Nov-2018

付款方式/Payment CA

FOKOKO

日期/Date	项/Reference	明细/Description	费用/可用余额Charges/Credits
10/30/18	Room VAT 6%	Routed From Gai Chun Shan Of Room #1613	32.83
10/30/18	Accommodation	Routed From CHINA COMFORT 18 Of Room #161917014371	497.43
10/30/18	Room Surcharge	Routed From CHINA COMFORT 18 Of Room #1619	49.74
10/30/18	Room VAT 6%	Routed From CHINA COMFORT 18 Of Room #1619	32.83
10/30/18	Accommodation	Routed From Geng Wen Zheng Of Room #162117014395	497.43
10/30/18	Room Surcharge	Routed From Geng Wen Zheng Of Room #1621	49.74
10/30/18	Room VAT 6%	Routed From Geng Wen Zheng Of Room #1621	32.83
10/30/18	Accommodation	Routed From Zhang Dan Of Room #162417014419	497.43
10/30/18	Room Surcharge	Routed From Zhang Dan Of Room #1624	49.74

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	房价/Rate		389016145
	人数/#Pers.	0	
	页码/Page	12	
	页数/Folio	23	
	抵达/Arrive	30-Oct-2018	
	离开/Depart	1-Nov-2018	
	付款方式/Payment	CA	FOKOKO

日期/Date	项目/Reference	明细/Description	费用/可用余额Charges/Credits
10/30/18	Room VAT 6%	Routed From Zhang Dan Of Room #1624	32.83
10/30/18	Accommodation	Routed From Zhang Hong Fu Of Room #201417015162	497.43
10/30/18	Room Surcharge	Routed From Zhang Hong Fu Of Room #2014	49.74
10/30/18	Room VAT 6%	Routed From Zhang Hong Fu Of Room #2014	32.83
10/31/18	Accommodation	Routed From Ge Kai Kai Of Room #070317011915	497.43
10/31/18	Room Surcharge	Routed From Ge Kai Kai Of Room #0703	49.74
10/31/18	Room VAT 6%	Routed From Ge Kai Kai Of Room #0703	32.83
10/31/18	Accommodation	Routed From Zhai Shuang Xi Of Room #072117012031	497.43
10/31/18	Room Surcharge	Routed From Zhai Shuang Xi Of Room #0721	49.74

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THE WESTIN TIANJIN

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客人信息/Guest:

CHINA COMFORT TRAVEL CO.,LTD	房号/Room	9006	
	房价/Rate		389016145
	人数/#Pers.	0	
	页码/Page	13	
	页数/Folio	23	
	抵达/Arrive	30-Oct-2018	
	离开/Depart	1-Nov-2018	
	付款方式/Payment	CA	FOKOKO

日期/Date	项目/Reference	明细/Description	费用/可用余额Charges/Credits
10/31/18	Room VAT 6%	Routed From Zhai Shuang Xi Of Room #0721	32.83
10/31/18	Accommodation	Routed From Li Zhi Xiang Of Room #072217012041	497.43
10/31/18	Room Surcharge	Routed From Li Zhi Xiang Of Room #0722	49.74
10/31/18	Room VAT 6%	Routed From Li Zhi Xiang Of Room #0722	32.83
10/31/18	Accommodation	Routed From Zhao Long Of Room #080617012112	497.43
10/31/18	Room Surcharge	Routed From Zhao Long Of Room #0806	49.74
10/31/18	Room VAT 6%	Routed From Zhao Long Of Room #0806	32.83
10/31/18	Accommodation	Routed From Ma Jie Of Room #080717012122	497.43
10/31/18	Room Surcharge	Routed From Ma Jie Of Room #0807	49.74
10/31/18	Room VAT 6%	Routed From Ma Jie Of Room #0807	32.83

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客人信息/Guest

CHINA COMFORT TRAVEL CO.,LTD	房号/Room	9006	
	房价/Rate		389016145
	人数/#Pers.	0	
	页码/Page	14	
	页数/Folio	23	
	抵达/Arrive	30-Oct-2018	
	离开/Depart	1-Nov-2018	
	付款方式/Payment	CA	FOKOKO

日期/Date	项目/Reference	明细/Description	费用/可用余额Charges/Credits
10/31/18	Accommodation	Routed From Xing Lei Of Room #081117012178	497.43
10/31/18	Room Surcharge	Routed From Xing Lei Of Room #0811	49.74
10/31/18	Room VAT 6%	Routed From Xing Lei Of Room #0811	32.83
10/31/18	Accommodation	Routed From Fang Shu Feng Of Room #091617012544	497.43
10/31/18	Room Surcharge	Routed From Fang Shu Feng Of Room #0916	49.74
10/31/18	Room VAT 6%	Routed From Fang Shu Feng Of Room #0916	32.83
10/31/18	Accommodation	Routed From Gao Ying Hua Of Room #092417012622	497.43
10/31/18	Room Surcharge	Routed From Gao Ying Hua Of Room #0924	49.74
10/31/18	Room VAT 6%	Routed From Gao Ying Hua Of Room #0924	32.83
10/31/18	Accommodation	Routed From Liao Xiong Hui Of Room #100617012681	497.43

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天津君隆威斯汀酒店
 THE WESTIN TIANJIN
 中国天津市和平区南京路101号 邮编300040
 101 Nanjing Road, Heping District, Tianjin 300040 China
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客人信息/Guest

CHINA COMFORT TRAVEL CO.,LTD	房号/Room	9006	
	房价/Rate		389016145
	人数/#Pers.	0	
	页码/Page	15	
	页数/Folio	23	
	抵达/Arrive	30-Oct-2018	
	离开/Depart	1-Nov-2018	
	付款方式/Payment	CA	FOKOKO

日期/Date	项目/Reference	明细/Description	/费用/可用余额Charges/Credits
10/31/18	Room Surcharge	Routed From Liao Xiong Hui Of Room #1006	49.74
10/31/18	Room VAT 6%	Routed From Liao Xiong Hui Of Room #1006	32.83
10/31/18	Accommodation	Routed From Song Yu Chen Of Room #111217013025	514.58
10/31/18	Room Surcharge	Routed From Song Yu Chen Of Room #1112	51.46
10/31/18	Room VAT 6%	Routed From Song Yu Chen Of Room #1112	33.96
10/31/18	Accommodation	Routed From Xu Xue Ming Of Room #111717013089	514.58
10/31/18	Room Surcharge	Routed From Xu Xue Ming Of Room #1117	51.46
10/31/18	Room VAT 6%	Routed From Xu Xue Ming Of Room #1117	33.96
10/31/18	Accommodation	Routed From Zheng Wei Min Of Room #111817013099	497.43

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客人信息/Guest

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	房价/Rate		389016145
	人数/#Pers.	0	
	页码/Page	16	
	页数/Folio	23	
	抵达/Arrive	30-Oct-2018	
	离开/Depart	1-Nov-2018	
	付款方式/Payment	CA	FOKOKO

日期/Date	项目/Reference	明细/Description	费用/费用余额Charges/Credits
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10/31/18	Room Surcharge	Routed From Zheng Wei Min Of Room #1118	49.74	180.00
10/31/18	Room VAT 6%	Routed From Zheng Wei Min Of Room #1118	32.83	
10/31/18	Accommodation	Routed From Fang Li Gui Of Room #121217013273	497.43	180.00
10/31/18	Room Surcharge	Routed From Fang Li Gui Of Room #1212	49.74	
10/31/18	Room VAT 6%	Routed From Fang Li Gui Of Room #1212	32.83	180.00
10/31/18	Accommodation	Routed From Ma Kun Cheng Of Room #121317013283	497.43	
10/31/18	Room Surcharge	Routed From Ma Kun Cheng Of Room #1213	49.74	180.00
10/31/18	Room VAT 6%	Routed From Ma Kun Cheng Of Room #1213	32.83	
10/31/18	Accommodation	Routed From Wang Qing Long Of Room #122417013392	497.43	180.00

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签名/Signature

天津君隆威斯汀酒店

THE WESTIN TIANJIN

中国天津市和平区南京路101号 邮编300040

101 Nanjing Road, Hoping District, Tianjin 300040 China

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客人信息/Guest

CHINA COMFORT TRAVEL CO.,LTD	房号/Room	9006	
	房价/Rate		389016145
	人数/#Pers.	0	
	页码/Page	17	
	页数/#Folio	23	
	抵达/Arrive	30-Oct-2018	
	离开/Depart	1-Nov-2018	
	付款方式/Payment	CA	FOKOKO

日期/Date	项目/Reference	明细/Description	费用/可用余额Charges/Credits
10/31/18	Room Surcharge	Routed From Wang Qing Long Of Room #1224	49.74
10/31/18	Room VAT 6%	Routed From Wang Qing Long Of Room #1224	32.83
10/31/18	Accommodation	Routed From Dong Yi Chao Of Room #130117013402	1,029.16
10/31/18	Room Surcharge	Routed From Dong Yi Chao Of Room #1301	102.92
10/31/18	Room VAT 6%	Routed From Dong Yi Chao Of Room #1301	67.92
10/31/18	Accommodation	Routed From Li Xue Song Of Room #130817013475	497.43
10/31/18	Room Surcharge	Routed From Li Xue Song Of Room #1308	49.74
10/31/18	Room VAT 6%	Routed From Li Xue Song Of Room #1308	32.83
10/31/18	Accommodation	Routed From Li Hong Of Room #130917013485	497.43
10/31/18	Room Surcharge	Routed From Li Hong Of Room #1309	49.74

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 THE WESTIN TIANJIN
 中国天津市和平区南京路101号 邮编300040
 101 Nanjing Road, Heping District, Tianjin 300040 China
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客人信息/Guest

CHINA COMFORT TRAVEL CO.,LTD	房号/Room	9006	
	房价/Rate		389016145
	人数/#Pers.	0	
	页码/Page	18	
	页数/Folio	23	
	抵达/Arrive	30-Oct-2018	
	离开/Depart	1-Nov-2018	
	付款方式/Payment	CA	FOKOKO

日期/Date	项目/Reference	明细/Description	/费用/可用余额Charges/Credits
10/31/18	Room VAT 6%	Routed From Li Hong Of Room #1309	32.83
10/31/18	Accommodation	Routed From Gong Chen Of Room #131117013501	497.43
10/31/18	Room Surcharge	Routed From Gong Chen Of Room #1311	49.74
10/31/18	Room VAT 6%	Routed From Gong Chen Of Room #1311	32.83
10/31/18	Accommodation	Routed From Chen Qing Shan Of Room #131317013511	497.43
10/31/18	Room Surcharge	Routed From Chen Qing Shan Of Room #1313	49.74
10/31/18	Room VAT 6%	Routed From Chen Qing Shan Of Room #1313	32.83
10/31/18	Accommodation	Routed From Feng Jin Rong Of Room #131617013549	497.43
10/31/18	Room Surcharge	Routed From Feng Jin Rong Of Room #1316	49.74
10/31/18	Room VAT 6%	Routed From Feng Jin Rong Of Room #1316	32.83

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客人信息/Guest

CHINA COMFORT TRAVEL CO.,LTD	房号/Room	9006	
	房价/Rate		389016145
	人数/#Pers.	0	
	页码/Page	19	
	页数/Folio	23	
	抵达/Arrive	30-Oct-2018	
	离开/Depart	1-Nov-2018	
	付款方式/Payment	CA	FOKOKO

日期/Date	项目/Reference	明细/Description	费用/可用余额Charges/Credits
10/31/18	Accommodation	Routed From Zhang Dong Ming Of Room #131817013569	497.43
10/31/18	Room Surcharge	Routed From Zhang Dong Ming Of Room #1318	49.74
10/31/18	Room VAT 6%	Routed From Zhang Dong Ming Of Room #1318	32.83
10/31/18	Accommodation	Routed From Dong Xue Ling Of Room #140317013660	497.43
10/31/18	Room Surcharge	Routed From Dong Xue Ling Of Room #1403	49.74
10/31/18	Room VAT 6%	Routed From Dong Xue Ling Of Room #1403	32.83
10/31/18	Accommodation	Routed From Deng Guo Sheng Of Room #140517013686	497.43
10/31/18	Room Surcharge	Routed From Deng Guo Sheng Of Room #1405	49.74
10/31/18	Room VAT 6%	Routed From Deng Guo Sheng Of Room #1405	32.83

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WESTIN
HOTELS & RESORTS

客人信息/Guest

CHINA COMFORT TRAVEL CO.,LTD	房号/Room	9006	
	房价/Rate		389016145
	人数/Pers.	0	
	页码/Page	20	
	页数/Folio	23	
	抵达/Arrive	30-Oct-2018	
	离开/Depart	1-Nov-2018	
	付款方式/Payment	CA	FOKOKO

日期/Date	项目/Reference	明细/Description	费用/可用余额Charges/Credits
10/31/18	Accommodation	Routed From Li Kai Kai Of Room #142117013818	497.43
10/31/18	Room Surcharge	Routed From Li Kai Kai Of Room #1421	49.74
10/31/18	Room VAT 6%	Routed From Li Kai Kai Of Room #1421	32.83
10/31/18	Accommodation	Routed From Pei Yong Ming Of Room #150917013963	497.43
10/31/18	Room Surcharge	Routed From Pei Yong Ming Of Room #1509	49.74
10/31/18	Room VAT 6%	Routed From Pei Yong Ming Of Room #1509	32.83
10/31/18	Accommodation	Routed From Ding Wei Of Room #151817014062	497.43
10/31/18	Room Surcharge	Routed From Ding Wei Of Room #1518	49.74
10/31/18	Room VAT 6%	Routed From Ding Wei Of Room #1518	32.83
10/31/18	Accommodation	Routed From Xie Peng Xin Of Room #152117014104	497.43

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客人信息/Guest

CHINA COMFORT TRAVEL CO.,LTD	房号/Room	9006	
	房价/Rate		389016145
	人数/#Pers.	0	
	页码/Page	21	
	页数/Folio	23	
	抵达/Arrive	30-Oct-2018	
	离开/Depart	1-Nov-2018	
	付款方式/Payment	CA	FOKOKO

日期/Date	项目/Reference	明细/Description	费用/可用余额Charges/Credits
10/31/18	Room Surcharge	Routed From Xie Peng Xin Of Room #1521	49.74
10/31/18	Room VAT 6%	Routed From Xie Peng Xin Of Room #1521	32.83
10/31/18	Accommodation	Routed From Hui Hong Mei Of Room #161117014274	497.43
10/31/18	Room Surcharge	Routed From Hui Hong Mei Of Room #1611	49.74
10/31/18	Room VAT 6%	Routed From Hui Hong Mei Of Room #1611	32.83
10/31/18	Accommodation	Routed From Gai Chun Shan Of Room #161317014313	497.43
10/31/18	Room Surcharge	Routed From Gai Chun Shan Of Room #1613	49.74
10/31/18	Room VAT 6%	Routed From Gai Chun Shan Of Room #1613	32.83
10/31/18	Accommodation	Routed From CHINA COMFORT 18 Of Room #161917014377	497.43

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HOTELS & RESORTS

客人信息/Guest

CHINA COMFORT TRAVEL CO.,LTD	房号/Room	9006	
	房价/Rate		389016145
	人数/#Pers.	0	
	页码/Page	22	
	页数/Folio	23	
	抵达/Arrive	30-Oct-2018	
	离开/Depart	1-Nov-2018	
	付款方式/Payment	CA	FOKOKO

日期/Date	项目/Reference	明细/Description	费用/可用余额Charges/Credits
10/31/18	Room Surcharge	Routed From CHINA COMFORT 18 Of Room #1619	49.74
10/31/18	Room VAT 6%	Routed From CHINA COMFORT 18 Of Room #1619	32.83
10/31/18	Accommodation	Routed From Geng Wen Zheng Of Room #162117014401	497.43
10/31/18	Room Surcharge	Routed From Geng Wen Zheng Of Room #1621	49.74
10/31/18	Room VAT 6%	Routed From Geng Wen Zheng Of Room #1621	32.83
10/31/18	Accommodation	Routed From Zhang Dan Of Room #162417014425	497.43
10/31/18	Room Surcharge	Routed From Zhang Dan Of Room #1624	49.74
10/31/18	Room VAT 6%	Routed From Zhang Dan Of Room #1624	32.83

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日期/Date	项目/Reference	明细/Description	/费用/可用余额Charges/Credits
		Total 总计 :	41,340.00 0.00
		Balance 余额 :	41,340.00 - 40,- = 41300,-

Net Amount 税前净额 39,000.03

Room - VAT Rate 6% 房费 -增值税 6% 2,339.97

签名/Signature



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