

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 |

本人, 下文署名人, 兹确认接受本账单所列的全部产品和服务, 并同意账单开列的金额。本人同意, 当任何有支付本账单义务的第三方未能或者延迟支付本账单的全部或部分应付款项时, 本人并未被免除本账单的付款义务, 因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的, 本人以下签章即视同本人在相关信用卡凭证上的签章。

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人数///Pers. 0
页码/Page 2
页数/Folio 3
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付款方式/Payment CA

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|----------|---------------------|----------------------------|-------------------------|
| 10/31/18 | ADD VAT 6% | Room# 9006 : CHECK# 155462 | 33.96 |
| 10/31/18 | Banquet - Dinner | Room# 9006 : CHECK# 234722 | 9,433.96 |
| 10/31/18 | BQT VAT 6% | Room# 9006 : CHECK# 234722 | 566.04 |
| 11/01/18 | Tastes - Lunch Food | Room# 9006 : CHECK# 155478 | 377.36 |
| 11/01/18 | ADD VAT 6% | Room# 9006 : CHECK# 155478 | 22.64 |

10000

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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

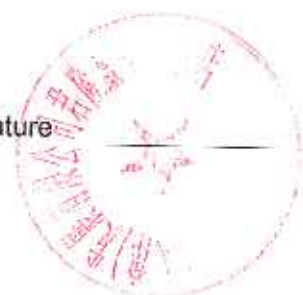
F&B - VAT Rate 6% 餐饮 - 增值税 6%

1,836.79

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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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房价/Rate 389016145
人数#/Pers. 0
页码/Page 2
页数/Folio 23
抵达/Arrive 30-Oct-2018
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付款方式/Payment CA FOKOKO

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|----------|----------------|---|------------------------|
| 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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CHINA COMFORT TRAVEL CO.,LTD 房号/Room 9006
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 人数/#Pers. 0
 页码/Page 3
 页数/Folio 23
 抵达/Arrive 30-Oct-2018
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 付款方式/Payment CA FOKOKO

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|----------|----------------|--|-------------------------|
| 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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4

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23

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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 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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|----------|----------------|--|------------------------|
| 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 #130117013396 | 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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| 日期/Date | 项目/Reference | 明细/Description | /费用/可用余额Charges/Credits |
|----------|----------------|---|-------------------------|
| 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

本人, 下文署名人, 兹确认接受本账单所列的全部产品和服务, 并同意账单开列的金额。本人同意, 当任何有支付本账单义务的第三方未能或者延迟支付本账单的全部或部分应付款项时, 本人并未被免除本账单的付款义务, 因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的, 本人以下签章即视同本人在相关信用卡凭证上的签章。

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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

9006

房价/Rate

389016145

人数/#Pers.

0

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抵达/Arrive

30-Oct-2018

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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 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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抵达/Arrive 30-Oct-2018

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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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客人信息/Guest

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房号/Room

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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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| 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 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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| 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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CHINA COMFORT TRAVEL CO.,LTD

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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 #080817012112 | 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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CHINA COMFORT TRAVEL CO.,LTD

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0

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| 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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客人信息/Guest

CHINA COMFORT TRAVEL CO.,LTD

房号/Room

9006

房价/Rate

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人数/#Pers.

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|----------|----------------|---|------------------------|
| 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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 房价/Rate 389016145
 人数/#Pers. 0
 页码/Page 16
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 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 Zheng Wei Min Of Room #1118 | 49.74 |
| 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 |
| 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 |
| 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 |
| 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 |

本人, 下文署名人, 兹确认接受本账单所列的全部产品和服务, 并同意账单开列的金额。本人同意, 当任何有支付本账单义务的第三方未能或者延迟支付本账单的全部或部分应付款项时, 本人并未被免除本账单的付款义务, 因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的, 本人以下签章即视同本人在相关信用卡凭证上的签章。

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 payment of this bill is not waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

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, 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

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 |

本人, 下文署名者, 兹确认接受本账单所列的全部产品和服务, 并同意账单开列的金额。本人同意, 当任何有支付本账单义务的第三方未能或者延迟支付本账单的全部或部分应付款项时, 本人并未被免除本账单的付款义务, 因此对付清本账单的全部应付未付款项仍有个人责任。若以被酒店认可交易之信用卡支付本账单的, 本人以下签字即视同本人在相关信用卡凭证上的签字。

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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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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

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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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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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

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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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, Heping District, Tianjin 300040 China

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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 #150817013963 | 497.43 |
| 10/31/18 | Room Surcharge | Routed From Pei Yong Ming Of Room #1508 | 49.74 |
| 10/31/18 | Room VAT 6% | Routed From Pei Yong Ming Of Room #1508 | 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 |

本人, 下文署名人, 兹确认接受本账单所列的全部产品和服务, 并同意账单开列的金额。本人同意, 当任何有支付本账单义务的第三方未能或者延迟支付本账单的全部或部分应付款项时, 本人并未被免除本账单的付款义务, 因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的, 本人以下签章即视同本人在相关信用卡凭证上的签章。

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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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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

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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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 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 8% | 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 Gong 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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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 23
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 |
|---------|--------------|----------------|----------------------------------|
| | | Total 总计 : | 41,340.00 0.00 |
| | | Balance 余额 : | 41,340.00 - 40.00 = 41,300.00 |

Net Amount 税前净额 39,000.03
Room - VAT Rate 6% 房费 - 增值税 6% 2,339.97

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