

Guangzhou Kanghui Travel 20180505B,

GDS

Page No. 1 of 3

Confirmation No.: 446613
Arrival : 05-05-18
Departure : 06-05-18
Room No. : 9196
Cashier : FSMGARY
Folio No. : 269702
Print Date : 07-05-18 10:57

COPY OF INVOICE

Date	Description	Reference	Debit CNY	Credit CNY
05/05/18	Cafe Marco-Dinner Food	Room# 0611 : CHECK# 018505 Hu Chang #0611=>Guangzhou Kanghui Travel 20180505B #9196	1,115.85	
05/05/18	Cafe Marco-Service Charge	Room# 0611 : CHECK# 018505 Hu Chang #0611=>Guangzhou Kanghui Travel 20180505B #9196	167.15	
05/05/18	Room Charge	Routed From He Qing Of Room #0605	514.58	
05/05/18	Service Charge	Routed From He Qing Of Room #0605	51.46	
05/05/18	Rooms - VAT 6%	Routed From He Qing Of Room #0605	33.96	
05/05/18	Room Charge	Routed From Tang Dou Of Room #0606	514.58	
05/05/18	Service Charge	Routed From Tang Dou Of Room #0606	51.46	
05/05/18	Rooms - VAT 6%	Routed From Tang Dou Of Room #0606	33.96	
05/05/18	Room Charge	Routed From Xie Qing Wen Of Room #0610	514.58	
05/05/18	Service Charge	Routed From Xie Qing Wen Of Room #0610	51.46	
05/05/18	Rooms - VAT 6%	Routed From Xie Qing Wen Of Room #0610	33.96	
05/05/18	Room Charge	Routed From Hu Chang Of Room #0611	514.58	
05/05/18	Service Charge	Routed From Hu Chang Of Room #0611	51.46	
05/05/18	Rooms - VAT 6%	Routed From Hu Chang Of Room #0611	33.96	
05/05/18	Room Charge	Routed From Wang Feng Of Room #0616	514.58	
05/05/18	Service Charge	Routed From Wang Feng Of Room #0616	51.46	
05/05/18	Rooms - VAT 6%	Routed From Wang Feng Of Room #0616	33.96	
05/05/18	Room Charge	Routed From Ko Fei Sing Of Room #0619	514.58	

Guangzhou Kanghui Travel 20180505B,

Confirmation No.: 446613
Arrival : 05-05-18
Departure : 06-05-18
Room No. : 9196
Cashier : FSMGARY
Folio No. : 269702
Print Date : 07-05-18 10:57

GDS

Page No. 2 of 3

COPY OF INVOICE

Date	Description	Reference	Debit CNY	Credit CNY
05/05/18	Service Charge	Routed From Ko Fei Sing Of Room #0619	51.46	
05/05/18	Rooms - VAT 6%	Routed From Ko Fei Sing Of Room #0619	33.96	
05/05/18	Room Charge	Routed From Zhang Jian Of Room #0620	514.58	
05/05/18	Service Charge	Routed From Zhang Jian Of Room #0620	51.46	
05/05/18	Rooms - VAT 6%	Routed From Zhang Jian Of Room #0620	33.96	
05/05/18	Room Charge	Routed From Wang Xu Jing Of Room #0625	514.58	
05/05/18	Service Charge	Routed From Wang Xu Jing Of Room #0625	51.46	
05/05/18	Rooms - VAT 6%	Routed From Wang Xu Jing Of Room #0625	33.96	
05/05/18	Room Charge	Routed From Shao Wen Dong Of Room #0626	514.58	
05/05/18	Service Charge	Routed From Shao Wen Dong Of Room #0626	51.46	
05/05/18	Rooms - VAT 6%	Routed From Shao Wen Dong Of Room #0626	33.96	
05/05/18	Room Charge	Routed From Xie Qing Wen Of Room #0627	514.58	
05/05/18	Service Charge	Routed From Xie Qing Wen Of Room #0627	51.46	
05/05/18	Rooms - VAT 6%	Routed From Xie Qing Wen Of Room #0627	33.96	
05/05/18	Room Charge	Routed From Wu Chuen Of Room #0830	514.58	
05/05/18	Service Charge	Routed From Wu Chuen Of Room #0830	51.46	
05/05/18	Rooms - VAT 6%	Routed From Wu Chuen Of Room #0830	33.96	
06/05/18	Cafe Marco-B'fast Food	Room# 0611 : CHECK# 018509 Hu	43.48	

Guangzhou Kanghui Travel 20180505B,

GDS

Page No. 3 of 3

Confirmation No.: 446613
Arrival : 05-05-18
Departure : 06-05-18
Room No. : 9196
Cashier : FSMGARY
Folio No. : 269702
Print Date : 07-05-18 10:57

COPY OF INVOICE

Date	Description	Reference	Debit CNY	Credit CNY
06/05/18	Breakfast Service Charge	Chang #0611=>Guangzhou Kanghui Travel 20180505B #9196 Room# 0611 : CHECK# 018509 Hu Chang #0611=>Guangzhou Kanghui Travel 20180505B #9196	6.52	
06/05/18	Transfer Charge TO 9531			-7,933.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Total	0.00	0.00
Balance Due CNY		0.00

Guest Signature: