

GUEST FOLIO

No.365 Huanghe Road,Yantai Economic&Technological Development Area,Shandong Province,264006 P.R.China.
T:86/535.338.8888 www.marriott.com/YNTMC



Comfort International MICE Service Co.,

Company Name 公司名

Comfort International MICE Service Co.,

Room 房号 : 9004
Arrival 入住日期 : 09-04-22
Departure 离店日期 : 09-07-22
No. of Adults 人数 : 0
Loyalty Number 会员号码 :
CRS No. 确认号 :
Voucher No. 旅行凭证 :
Cashier 收银员 : GJANET / 1103

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Folio No. 账单号

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
09-05-22	Yantai Kitchen	6,072.00		
09-05-22	Banquet(Group)	8,280.00		
09-06-22	Yantai Kitchen	5,106.00		
09-06-22	Banquet(Group)	7,520.00		
09-06-22	Non-REV. Mooncake	588.00		
09-06-22	Bank Transfer		25,000.00	
Total 总计		27,566.00	25,000.00	
Balance 余额				CNY2,566.00

This statement is your only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, compny or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.
此结算是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。

Guest Signature
宾客签署