

4400171130

广东增值税专用发票

No 19835578

4400171130

19835578



机器编号:  
499919033911

开票日期: 2017年10月19日

名称: 康辉集团北京国际会议展览有限公司

纳税人识别号: 91110105597678665R

地址、电话: 北京市朝阳区农展馆南路13号12层1510M002 010-65870599

开户行及账号: 交通银行北京团结构支行 110060744018010049796

货物或应税劳务、服务名称  
住宿费

规格型号

单位

数量

单价

金额

税率

税额

合计

¥9198.11

¥551.89

价税合计(大写)

玖仟柒佰伍拾圆整

(小写) ¥9750.00

名称: 佛山益康酒店管理有限公司

纳税人识别号: 9144060057970521X9

地址、电话: 佛山市禅城区人民路97号82501888

开户行及账号: 中国农业银行股份有限公司佛山分行44428201040013987

收款人: 林玉坤

复核: 郑泳海

开票人: 刘家辉



第二联: 抵扣联 购买方扣税凭证

Shenzhen Comfort Travel 20171014,

Confirmation No.: 386118

Arrival : 14-10-17

Departure : 15-10-17

Room No. : 9080

Cashier : FSMGARY

Folio No. : 234042

Print Date : 19-10-17 14:38

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COPY OF INVOICE

Date	Description	Reference	Debit CNY	Credit CNY
14/10/17	Room Charge	Routed From Liu Tao Yu Of Room #0508	643.23	
14/10/17	Service Charge	Routed From Liu Tao Yu Of Room #0508	64.32	
14/10/17	Rooms - VAT 6%	Routed From Liu Tao Yu Of Room #0508	42.45	
14/10/17	Room Charge	Routed From Lo Chak Hung Of Room #0509	643.23	
14/10/17	Service Charge	Routed From Lo Chak Hung Of Room #0509	64.32	
14/10/17	Rooms - VAT 6%	Routed From Lo Chak Hung Of Room #0509	42.45	
14/10/17	Room Charge	Routed From Qiu Dan Of Room #0511	643.23	
14/10/17	Service Charge	Routed From Qiu Dan Of Room #0511	64.32	
14/10/17	Rooms - VAT 6%	Routed From Qiu Dan Of Room #0511	42.45	
14/10/17	Room Charge	Routed From Shen Yi Qing Of Room #0519	643.23	
14/10/17	Service Charge	Routed From Shen Yi Qing Of Room #0519	64.32	
14/10/17	Rooms - VAT 6%	Routed From Shen Yi Qing Of Room #0519	42.45	
14/10/17	Room Charge	Routed From Yao Yu Xing Of Room #0527	643.23	
14/10/17	Service Charge	Routed From Yao Yu Xing Of Room #0527	64.32	
14/10/17	Rooms - VAT 6%	Routed From Yao Yu Xing Of Room #0527	42.45	
14/10/17	Room Charge	Routed From Xu Jie Of Room #0606	643.23	
14/10/17	Service Charge	Routed From Xu Jie Of Room #0606	64.32	
14/10/17	Rooms - VAT 6%	Routed From Xu Jie Of Room #0606	42.45	
14/10/17	Room Charge	Routed From Zhang Yu Of Room #0609	643.23	
14/10/17	Service Charge	Routed From Zhang Yu Of Room #0609	64.32	



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COPY OF INVOICE

Date	Description	Reference	Debit CNY	Credit CNY
14/10/17	Rooms - VAT 6%	Routed From Zhang Yu Of Room #0609	42.45	
14/10/17	Room Charge	Routed From Zhang Xiang Yi Of Room #0610	643.23	
14/10/17	Service Charge	Routed From Zhang Xiang Yi Of Room #0610	64.32	
14/10/17	Rooms - VAT 6%	Routed From Zhang Xiang Yi Of Room #0610	42.45	
14/10/17	Room Charge	Routed From Li Yan Hong Of Room #0611	643.23	
14/10/17	Service Charge	Routed From Li Yan Hong Of Room #0611	64.32	
14/10/17	Rooms - VAT 6%	Routed From Li Yan Hong Of Room #0611	42.45	
14/10/17	Room Charge	Routed From Chen Song Zhen Of Room #0616	643.23	
14/10/17	Service Charge	Routed From Chen Song Zhen Of Room #0616	64.32	
14/10/17	Rooms - VAT 6%	Routed From Chen Song Zhen Of Room #0616	42.45	
14/10/17	Room Charge	Routed From Cheng Jin Of Room #0619	643.23	
14/10/17	Service Charge	Routed From Cheng Jin Of Room #0619	64.32	
14/10/17	Rooms - VAT 6%	Routed From Cheng Jin Of Room #0619	42.45	
14/10/17	Room Charge	Routed From Zhao Zhi Jun Of Room #0625	643.23	
14/10/17	Service Charge	Routed From Zhao Zhi Jun Of Room #0625	64.32	
14/10/17	Rooms - VAT 6%	Routed From Zhao Zhi Jun Of Room #0625	42.45	
14/10/17	Room Charge	Routed From Ye Hong Xiang Of Room #0627	643.23	
14/10/17	Service Charge	Routed From Ye Hong Xiang Of Room	64.32	



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Date	Description	Reference	Debit CNY	Credit CNY
		#0627		
14/10/17	Rooms - VAT 6%	Routed From Ye Hong Xiang Of Room	42.45	
		#0627		
15/10/17	City Ledger			9,750.00

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	9,750.00	9,750.00
Balance Due CNY		0.00

Guest Signature: \_\_\_\_\_