

Wuhan Saic-GM Local  
China

CompanyName 公司名  
GM China

Room 房号 : 9004  
Arrival 入住日期 : 08-20-23  
Departure 离店日期 : 08-24-23  
Loyalty Number 会员号 :  
CRS No. 确认号 :  
Voucher No. 旅行凭证 :  
Cashier 收银员 : LWAN360

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Invoice No. 账单号:

| DATE<br>日期 | REFERENCE<br>备注          | CHARGES<br>消费 | CREDITS<br>付款 | BALANCE DUE<br>余额 |
|------------|--------------------------|---------------|---------------|-------------------|
| 08-19-23   | 房间                       | 1,450.00      |               |                   |
| 08-20-23   | 房间                       | 11,950.00     |               |                   |
| 08-20-23   | 自助餐 31人*138元/位, 3人*88元/位 | 4,542.00      |               |                   |
| 08-20-23   | 中餐厅-零点                   | 174.00        |               |                   |
| 08-21-23   | 房间                       | 9,450.00      |               |                   |
| 08-21-23   | 自助餐 35人*158元/位           | 5,530.00      |               |                   |
| 08-22-23   | 房间                       | 1,900.00      |               |                   |
| 08-22-23   | 大堂吧 雪花黑狮白啤, 冰玉精酿黄啤       | 86.00         |               |                   |
| 08-22-23   | 汇款                       |               | 66,700.00     |                   |
| 08-23-23   | 自助餐 35人*158元/位           | 5,530.00      |               |                   |
| 08-23-23   | 房间                       | 11,350.00     |               |                   |
| 08-23-23   | 大堂吧 苏打水*4                | 148.00        |               |                   |
| 08-23-23   | 宴会厅 会议                   | 3,000.00      |               |                   |
| 08-23-23   | 宴会厅 晚宴 1688元*6桌          | 10,128.00     |               |                   |
| 08-23-23   | 中餐厅 百威啤酒 18元*38瓶         | 684.00        |               |                   |
| 08-24-23   | 房间                       | 19,600.00     |               |                   |
| 08-24-23   | 展台费                      | 1,000.00      |               |                   |
| 08-25-23   | 房间                       | 450.00        |               |                   |

|          |            |               |  |
|----------|------------|---------------|--|
| Total 总计 | 86,972.00  | 66,700.00     |  |
|          | Balance 余额 | CNY 20,272.00 |  |



his statement is your only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company 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.  
此结算单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: