

No.2 Dong Ruan Road, Qingcheng Mountain Town, Dujiangyan, Chengdu, Sichuan, China
Tel:86 028 61998666 Fax:86 028 86027590
www.sixsenses.com

GUEST
Beijing Comfort TA, ,

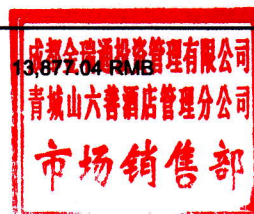
ROOM 9011
ARRIVAL 11.03.19
DEPARTURE 11.06.19
RATE 0
CASHIER KEVINC
FOLIO
CONFIRMATION 146172
PAGE 1 of 1
PRINT DATE/TIME 11-06-19 11:23

MEMBERSHIP NO.
AR NUMBER
GROUP CODE B99_084
COMPANY
TRAVEL AGENT Beijing Comfort TA

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDIT
11.03.19	Farm2Fork Revenue		354.46	
11.05.19	Farm2Fork Revenue		12,916.26	
11.06.19	Minibar Revenue		392.20	
11.06.19	Minibar Revenue		69.96	
11.06.19	Minibar Revenue		144.16	

Total 13,877.04 0.00

Balance



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 the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

Guest Signature _____

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MEMBERSHIP NO.
 AR NUMBER
 GROUP CODE B99_084
 COMPANY
 TRAVEL AGENT Beijing Comfort TA

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDIT
11.03.19	Package Charge		1,029.16	
11.03.19	Service Charge		102.91	
11.03.19	Room - Tax 6%		67.92	
11.05.19	Balance Transfer	from 222	600.00	
11.05.19	Balance Transfer		3,600.00	
11.05.19	Package Charge		1,029.16	
11.05.19	Service Charge		102.91	
11.05.19	Room - Tax 6%		67.92	
11.05.19	Package Charge		1,029.16	
11.05.19	Service Charge		102.91	
11.05.19	Room - Tax 6%		67.92	
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COMPANY

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ROOM 9011
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DEPARTURE 11.06.19
RATE 0
CASHIER KEVINC
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PAGE 2 of 4
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	REFERENCE	DESCRIPTION	CHARGES	CREDIT
	11.05.19	Service Charge	102.91	
	11.05.19	Room - Tax 6%	67.92	
	11.05.19	Package Charge	1,029.16	
	11.05.19	Service Charge	102.91	
	11.05.19	Room - Tax 6%	67.92	
	11.05.19	Package Charge	1,029.16	
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	11.05.19	Service Charge	102.91	
	11.05.19	Room - Tax 6%	67.92	
	11.05.19	Package Charge	1,029.16	
	11.05.19	Service Charge	102.91	
	11.05.19	Room - Tax 6%	67.92	
	11.05.19	Package Charge	1,029.16	

投资
酒店
易

No.2 Dong Ruan Road, Qingcheng Mountain Town, Dujiangyan, Chengdu, Sichuan, China
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GUEST		ROOM	9011
Beijing Comfort TA, ,		ARRIVAL	11.03.19
		DEPARTURE	11.06.19
		RATE	0
MEMBERSHIP NO.		CASHIER	KEVINC
AR NUMBER		FOLIO	
GROUP CODE	B99_084	CONFIRMATION	146172
COMPANY		PAGE	3 of 4
TRAVEL AGENT	Beijing Comfort TA	PRINT DATE/TIME	11-06-19 11:23

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	11.05.19	Package Charge	1,029.16	
	11.05.19	Service Charge	102.91	
	11.05.19	Room - Tax 6%	67.92	
	11.05.19	Package Charge	1,029.16	
	11.05.19	Service Charge	102.91	
	11.05.19	Room - Tax 6%	67.92	
	11.05.19	Service Charge	0.00	
	11.05.19	Room - Tax 6%	0.00	
	11.06.19	Balance Transfer152-9011 房费	1,199.99	
	11.06.19	Balance Transfer155-9011 房费	1,199.99	
Total			37,799.72	0.00

Balance

37,799.72 RMB

成都金瑞通投资管理有限公司
青城山六善酒店管理分公司
市场销售部

生有限公司
管理分公司
售部