

康辉集团北京国际会议展览有限公司明细账单

嘉宾房间

日期	房型	单价	数量	小计	备注
7.31	山景大床	1000	3	3000	
	山景双床	1000	2	2000	
	湖景大床	1100	60	66000	
	湖景双床	1100	1	1100	
8.1	山景大床	1000	2	2000	
	豪华湖景大床	1100	57	62700	
	豪华湖景双床	1100	1	1100	
				137900	
	自付	400	4	1600	
			130	136300	

员工房间

日期	房型	单价	数量	小计	备注
7.30	山景大床	1000	1	1000	
	山景双床	1000	2	2000	
	山景双床	400	1	400	
7.31	山景大床	1000	6	6000	
	山景双床	1000	15	15000	
	山景双床	400	1	400	
	湖景套房	2050	1	2050	
8.1	山景大床	1000	5	5000	
	山景双床	1000	15	15000	
	山景双床	400	1	400	
			总计	47250	
	不自付房费			16250	
	自付剩余会务需支付房费			8200	
				24450	

会场+用餐:

日期	项目	单价	数量	小计	备注
7.30	中餐厅	372	1	372	258房间
7.31	宴会厅1	20000	1	20000	
	晚宴	2088	11	22968	
	鲜花饼	88	11	968	
	啤酒	10	49	490	
	雪茄吧	10000	1	10000	
	天荟	376	1	376	258房间
	送餐	432	1	432	258房间
8.1	自助午餐	158	96	15168	
	客房送水果	30	24	720	
共计				71494	

抚仙湖希尔顿酒店
账单专用章

共计	232244
已经付款	213595.2
尾款	18648.8

Kanghui Convention & Exhibition
康辉集团北京国际会议展

China

信息发票
确认号码 Confirmation No. :
Hilton Yuxi Fuxian Lake 02/08/2024 18:28

房号 Room No. : 9073
抵达日期 Arrival : 31/07/2024
离店日期 Departure : 02/08/2024
职员编号 Cashier : 162 ANYA2
页数 Page (s) : 1 of 11
房价 Room Rate : 人民币CNY
房价代码 Rate Plan :
希尔顿贵宾会员 HHonors :
飞行奖励计划 Frequent Flyer :
帐单号码 Folio No. :

日期 Date	摘要 Description	备注 REF	金额(人民币) Debit (CNY)	金额(人民币) Credit (CNY)
30.07.24	御玺午餐	Room# 0258 : CHECK# 30000635 Gao Ya Lin #0258=>Zhang Qing Qing #0258 Zhang Qing Qing #0258=>Kanghui Convention & Exhibition Co.Jul31 #9073	323.48	
30.07.24	御玺服务费	Room# 0258 : CHECK# 30000635 Gao Ya Lin #0258=>Zhang Qing Qing #0258 Zhang Qing Qing #0258=>Kanghui Convention & Exhibition Co.Jul31 #9073	48.52	
31.07.24	天荟午餐	Room# 0258 : CHECK# 10001117 Zhang Qing Qing #0258=>Kanghui Convention & Exhibition Co.Jul31 #9073	326.96	
31.07.24	天荟服务费	Room# 0258 : CHECK# 10001117 Zhang Qing Qing #0258=>Kanghui Convention & Exhibition Co.Jul31 #9073	49.04	
31.07.24	Deposit Transferred at Check In	7.24 康辉集团北京国际会议展览有限公司#1091554		94,320.00
31.07.24	ROOM SERVICE DINNER	Room# 0258 : CHECK# 10100155 Zhang Qing Qing #0258=>Kanghui Convention & Exhibition Co.Jul31 #9073	375.65	
31.07.24	送餐服务费	Room# 0258 : CHECK# 10100155 Zhang Qing Qing #0258=>Kanghui Convention & Exhibition Co.Jul31 #9073	56.35	
31.07.24	银行汇款	7.31 康辉集团北京国际会议展览有限公司 P/F 9072#1091554		119,275.20
31.07.24	宴会厅晚餐	Room# 9073 : CHECK# 10600022	23,936.00	
31.07.24	宴会厅场地租金	Room# 9073 : CHECK# 10600022	20,000.00	
31.07.24	御玺啤酒	Room# 9073 : CHECK# 30000705	426.09	
31.07.24	御玺服务费	Room# 9073 : CHECK# 30000705	63.91	
31.07.24	茶吧杂项	Room# 9073 : CHECK# 52000074	680.00	
31.07.24	湖吧晚餐	Room# 9073 : CHECK# 51001345	8,104.35	
31.07.24	湖吧服务费	Room# 9073 : CHECK# 51001345	1,215.65	
31.07.24	PACKAGE	Routed From chen yao Of Room #0203	943.40	
31.07.24	房费服务费	Routed From chen yao Of Room #0203	156.60	
31.07.24	PACKAGE	Routed From Sun Bo Heng Of Room #0211	943.40	
31.07.24	房费服务费	Routed From Sun Bo Heng Of Room #0211	156.60	
31.07.24	PACKAGE	Routed From Li Jian Long Of Room #0213	943.40	
31.07.24	房费服务费	Routed From Li Jian Long Of Room #0213	156.60	
31.07.24	PACKAGE	Routed From Cao Chun Fu Of Room #0219	943.40	
31.07.24	房费服务费	Routed From Cao Chun Fu Of Room #0219	156.60	
31.07.24	PACKAGE	Routed From Min Qun Of Room #0221	943.40	

Hilton.com.cn/fuxianlake
中国云南省玉溪市澄江市 | 环湖东路10号
No.10 Huanhu East Road, Chengjiang Country | Yuxi,Yunnan, China 652599
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飞行奖励计划 Frequent Flyer :
帐单号码 Folio No. :

日期 Date	摘要 Description	备注 REF	金额(人民币) Debit (CNY)	金额(人民币) Credit (CNY)
31.07.24	房费服务费	Routed From He Qing Of Room #0373	156.60	
31.07.24	PACKAGE	Routed From Jiang Gan Of Room #0401	943.40	
31.07.24	房费服务费	Routed From Jiang Gan Of Room #0401	156.60	
31.07.24	PACKAGE	Routed From Song Yang Of Room #0403	943.40	
31.07.24	房费服务费	Routed From Song Yang Of Room #0403	156.60	
31.07.24	PACKAGE	Routed From Zhao Xu Fei Of Room #0411	943.40	
31.07.24	房费服务费	Routed From Zhao Xu Fei Of Room #0411	156.60	
31.07.24	PACKAGE	Routed From Liu Da Chuan Of Room #0413	943.40	
31.07.24	房费服务费	Routed From Liu Da Chuan Of Room #0413	156.60	
31.07.24	PACKAGE	Routed From Kanghui Convention & Exhibition Co. 62 XX Of Room #0417	943.40	
31.07.24	房费服务费	Routed From Kanghui Convention & Exhibition Co. 62 XX Of Room #0417	156.60	
31.07.24	PACKAGE	Routed From Zhao Qing Yi Of Room #0419	943.40	
31.07.24	房费服务费	Routed From Zhao Qing Yi Of Room #0419	156.60	
31.07.24	PACKAGE	Routed From Wang Siqi Of Room #0421	943.40	
31.07.24	房费服务费	Routed From Wang Siqi Of Room #0421	156.60	
31.07.24	PACKAGE	Routed From Chen Bin Of Room #0427	943.40	
31.07.24	房费服务费	Routed From Chen Bin Of Room #0427	156.60	
31.07.24	PACKAGE	Routed From Zhou Hui Of Room #0429	943.40	
31.07.24	房费服务费	Routed From Zhou Hui Of Room #0429	156.60	
31.07.24	PACKAGE	Routed From Yang Tong Of Room #0447	943.40	
31.07.24	房费服务费	Routed From Yang Tong Of Room #0447	156.60	
31.07.24	PACKAGE	Routed From Li Xiao Nan Of Room #0449	943.40	
31.07.24	房费服务费	Routed From Li Xiao Nan Of Room #0449	156.60	
31.07.24	PACKAGE	Routed From Li Bei Bei Of Room #0453	943.40	
31.07.24	房费服务费	Routed From Li Bei Bei Of Room #0453	156.60	
31.07.24	PACKAGE	Routed From Zhu Fang Of Room #0455	943.40	
31.07.24	房费服务费	Routed From Zhu Fang Of Room #0455	156.60	
31.07.24	PACKAGE	Routed From Kanghui Convention & Exhibition Co. 49 XX Of Room #0469	943.40	

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抚仙湖
账目

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希尔顿贵宾会员 HHonors :
飞行奖励计划 Frequent Flyer :
帐单号码 Folio No. :

日期 Date	摘要 Description	备注 REF	金额(人民币) Debit (CNY)	金额(人民币) Credit (CNY)
31.07.24	PACKAGE	Routed From Jiao Ya Nan Of Room #0569	943.40	
31.07.24	房费服务费	Routed From Jiao Ya Nan Of Room #0569	156.60	
31.07.24	PACKAGE	Routed From Xiao Bao Wei Of Room #0571	943.40	
31.07.24	房费服务费	Routed From Xiao Bao Wei Of Room #0571	156.60	
31.07.24	PACKAGE	Routed From Fang Ke Rui Of Room #0573	943.40	
31.07.24	房费服务费	Routed From Fang Ke Rui Of Room #0573	156.60	
31.07.24	PACKAGE	Routed From Zhou Yan Of Room #0601	943.40	
31.07.24	房费服务费	Routed From Zhou Yan Of Room #0601	156.60	
31.07.24	PACKAGE	Routed From Wang Lei Of Room #0603	943.40	
31.07.24	房费服务费	Routed From Wang Lei Of Room #0603	156.60	
31.07.24	PACKAGE	Routed From Zheng Fuo Bin Of Room #0611	943.40	
31.07.24	房费服务费	Routed From Zheng Fuo Bin Of Room #0611	156.60	
31.07.24	PACKAGE	Routed From Zhao Qing Of Room #0613	943.40	
31.07.24	房费服务费	Routed From Zhao Qing Of Room #0613	156.60	
31.07.24	PACKAGE	Routed From Guo Qiang Of Room #0621	943.40	
31.07.24	房费服务费	Routed From Guo Qiang Of Room #0621	156.60	
31.07.24	PACKAGE	Routed From Lin Bo Of Room #0625 Kanghui Convention & Exhibition Co.Jul31 #9073=>Lin Bo #0625 Lin Bo #0625=>Kanghui Convention & Exhibition Co.Jul31 #9073	943.40	
31.07.24	房费服务费	Routed From Lin Bo Of Room #0625 Kanghui Convention & Exhibition Co.Jul31 #9073=>Lin Bo #0625 Lin Bo #0625=>Kanghui Convention & Exhibition Co.Jul31 #9073	156.60	
31.07.24	PACKAGE	Routed From Wang Ning Of Room #0627	943.40	
31.07.24	房费服务费	Routed From Wang Ning Of Room #0627	156.60	
31.07.24	PACKAGE	Routed From Li Min Of Room #0633	943.40	
31.07.24	房费服务费	Routed From Li Min Of Room #0633	156.60	
31.07.24	PACKAGE	Routed From Jiang Qian Of Room #0637	943.40	
31.07.24	房费服务费	Routed From Jiang Qian Of Room #0637	156.60	
31.07.24	PACKAGE	Routed From Na Xiang Of Room #0651	943.40	
31.07.24	房费服务费	Routed From Na Xiang Of Room #0651	156.60	
31.07.24	PACKAGE	Routed From Zhang Lin Of Room #0657	943.40	

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希尔顿酒店
专用章

Kanghui Convention & Exhibition
康辉集团北京国际会议展

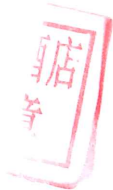
China

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房价代码 Rate Plan :
希尔顿贵宾会员 HHonors :
飞行奖励计划 Frequent Flyer :
帐单号码 Folio No. :

日期 Date	摘要 Description	备注 REF	金额(人民币) Debit (CNY)	金额(人民币) Credit (CNY)
01.08.24	房费服务费	Routed From Zhang Xue Mei Of Room #0321	156.60	
01.08.24	PACKAGE	Routed From Zhang De Yang Of Room #0347	943.40	
01.08.24	房费服务费	Routed From Zhang De Yang Of Room #0347	156.60	
01.08.24	PACKAGE	Routed From Fu Yu Jie Of Room #0349	943.40	
01.08.24	房费服务费	Routed From Fu Yu Jie Of Room #0349	156.60	
01.08.24	PACKAGE	Routed From Cao Jing Jie Of Room #0355	943.40	
01.08.24	房费服务费	Routed From Cao Jing Jie Of Room #0355	156.60	
01.08.24	PACKAGE	Routed From Shen Yue Of Room #0357	943.40	
01.08.24	房费服务费	Routed From Shen Yue Of Room #0357	156.60	
01.08.24	PACKAGE	Routed From Mo Ri Geng Of Room #0369	943.40	
01.08.24	房费服务费	Routed From Mo Ri Geng Of Room #0369	156.60	
01.08.24	PACKAGE	Routed From Qiu kai Sheng Of Room #0371	943.40	
01.08.24	房费服务费	Routed From Qiu kai Sheng Of Room #0371	156.60	
01.08.24	PACKAGE	Routed From He Qing Of Room #0373	943.40	
01.08.24	房费服务费	Routed From He Qing Of Room #0373	156.60	
01.08.24	PACKAGE	Routed From Jiang Gan Of Room #0401	943.40	
01.08.24	房费服务费	Routed From Jiang Gan Of Room #0401	156.60	
01.08.24	PACKAGE	Routed From Song Yang Of Room #0403	943.40	
01.08.24	房费服务费	Routed From Song Yang Of Room #0403	156.60	
01.08.24	PACKAGE	Routed From Zhao Xu Fei Of Room #0411	943.40	
01.08.24	房费服务费	Routed From Zhao Xu Fei Of Room #0411	156.60	
01.08.24	PACKAGE	Routed From Liu Da Chuan Of Room #0413	943.40	
01.08.24	房费服务费	Routed From Liu Da Chuan Of Room #0413	156.60	
01.08.24	PACKAGE	Routed From Kanghui Convention & Exhibition Co. 62 XX Of Room #0417	943.40	
01.08.24	房费服务费	Routed From Kanghui Convention & Exhibition Co. 62 XX Of Room #0417	156.60	
01.08.24	PACKAGE	Routed From Zhao Qing Yi Of Room #0419	943.40	
01.08.24	房费服务费	Routed From Zhao Qing Yi Of Room #0419	156.60	
01.08.24	PACKAGE	Routed From Wang Siqi Of Room #0421	943.40	
01.08.24	房费服务费	Routed From Wang Siqi Of Room #0421	156.60	

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日期 Date	摘要 Description	备注 REF	金额(人民币) Debit (CNY)	金额(人民币) Credit (CNY)
01.08.24	PACKAGE	Routed From Li Dan Dan Of Room #0539	943.40	
01.08.24	房费服务费	Routed From Li Dan Dan Of Room #0539	156.60	
01.08.24	PACKAGE	Routed From Fu Dong Dong Of Room #0543	943.40	
01.08.24	房费服务费	Routed From Fu Dong Dong Of Room #0543	156.60	
01.08.24	PACKAGE	Routed From Zhang Jing Ping Of Room #0549	943.40	
01.08.24	房费服务费	Routed From Zhang Jing Ping Of Room #0549	156.60	
01.08.24	PACKAGE	Routed From Su Ya Li Of Room #0553	943.40	
01.08.24	房费服务费	Routed From Su Ya Li Of Room #0553	156.60	
01.08.24	PACKAGE	Routed From Guo Yu Feng Of Room #0555	943.40	
01.08.24	房费服务费	Routed From Guo Yu Feng Of Room #0555	156.60	
01.08.24	PACKAGE	Routed From Deng Shao Chen Of Room #0557	943.40	
01.08.24	房费服务费	Routed From Deng Shao Chen Of Room #0557	156.60	
01.08.24	PACKAGE	Routed From Jiao Ya Nan Of Room #0569	943.40	
01.08.24	房费服务费	Routed From Jiao Ya Nan Of Room #0569	156.60	
01.08.24	PACKAGE	Routed From Xiao Bao Wei Of Room #0571	943.40	
01.08.24	房费服务费	Routed From Xiao Bao Wei Of Room #0571	156.60	
01.08.24	PACKAGE	Routed From Fang Ke Rui Of Room #0573	943.40	
01.08.24	房费服务费	Routed From Fang Ke Rui Of Room #0573	156.60	
01.08.24	PACKAGE	Routed From Zhou Yan Of Room #0601	943.40	
01.08.24	房费服务费	Routed From Zhou Yan Of Room #0601	156.60	
01.08.24	PACKAGE	Routed From Wang Lei Of Room #0603	943.40	
01.08.24	房费服务费	Routed From Wang Lei Of Room #0603	156.60	
01.08.24	PACKAGE	Routed From Zheng Fuo Bin Of Room #0611	943.40	
01.08.24	房费服务费	Routed From Zheng Fuo Bin Of Room #0611	156.60	
01.08.24	PACKAGE	Routed From Zhao Qing Of Room #0613	943.40	
01.08.24	房费服务费	Routed From Zhao Qing Of Room #0613	156.60	
01.08.24	PACKAGE	Routed From Guo Qiang Of Room #0621	943.40	
01.08.24	房费服务费	Routed From Guo Qiang Of Room #0621	156.60	
01.08.24	PACKAGE	Routed From Lin Bo Of Room #0625 Kanghui Convention & Exhibition Co.Jul31 #9073=>Lin Bo #0625 Lin Bo	943.40	

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30.07.24	房费	Zhang Qing Qing #0258=>Kanghui Convention & Exhibition Co.POA #9074	343.05	
30.07.24	房费服务费	Zhang Qing Qing #0258=>Kanghui Convention & Exhibition Co.POA #9074	56.95	
31.07.24	房费	Routed From Yan Xue Ting Of Room #0119	857.63	
31.07.24	房费服务费	Routed From Yan Xue Ting Of Room #0119	142.37	
31.07.24	房费	Zhang Qing Qing #0258=>Kanghui Convention & Exhibition Co.POA #9074	343.05	
31.07.24	房费服务费	Zhang Qing Qing #0258=>Kanghui Convention & Exhibition Co.POA #9074	56.95	
31.07.24	房费	Routed From Liu Chun Yu Of Room #0262	857.63	
31.07.24	房费服务费	Routed From Liu Chun Yu Of Room #0262	142.37	
31.07.24	房费	Zhu Yan Wen #0618=>Kanghui Convention & Exhibition Co.Jul31 #9073 Kanghui Convention & Exhibition Co.Jul31 #9073=>Kanghui Convention & Exhibition Co.POA #9074	857.63	
31.07.24	房费服务费	Zhu Yan Wen #0618=>Kanghui Convention & Exhibition Co.Jul31 #9073 Kanghui Convention & Exhibition Co.Jul31 #9073=>Kanghui Convention & Exhibition Co.POA #9074	142.37	
31.07.24	房费	Huang Jian #0819=>Kanghui Convention & Exhibition Co.POA #9074	1,758.15	
31.07.24	房费服务费	Huang Jian #0819=>Kanghui Convention & Exhibition Co.POA #9074	291.86	
01.08.24	余额转移	#1095035ALL POA.Close DDD&IDD.Close Minibar.Room Rate Confidential. Hu Han Wen #0118=>Kanghui Convention & Exhibition Co.POA #9074	600.00	
01.08.24	房费	Routed From Yan Xue Ting Of Room #0119	857.63	
01.08.24	房费服务费	Routed From Yan Xue Ting Of Room #0119	142.37	
01.08.24	房费	Zhang Qing Qing #0258=>Kanghui Convention & Exhibition Co.POA #9074	343.05	
01.08.24	房费服务费	Zhang Qing Qing #0258=>Kanghui Convention & Exhibition Co.POA #9074	56.95	
01.08.24	房费	Routed From Liu Chun Yu Of Room #0262	857.63	
01.08.24	房费服务费	Routed From Liu Chun Yu Of Room #0262	142.37	
01.08.24	房费	Zhu Yan Wen #0618=>Kanghui Convention & Exhibition	857.63	

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抚仙湖希
账单

Kanghui Convention & Exhibition
康辉集团北京国际会议展

房号 Room No. : 9074
抵达日期 Arrival : 30/07/2024
离店日期 Departure : 02/08/2024
职员编号 Cashier : 162 ANYA2
页数 Page (s) : 3 of 5
房价 Room Rate : 人民币CNY
房价代码 Rate Plan :
希尔顿贵宾会员 HHonors :
飞行奖励计划 Frequent Flyer :
帐单号码 Folio No. :

China

信息发票
确认号码 Confirmation No. :
Hilton Yuxi Fuxian Lake 02/08/2024 18:30

日期 Date	摘要 Description	备注 REF	金额(人民币) Debit (CNY)	金额(人民币) Credit (CNY)
02.08.24	余额转移	444#1095003 *客人一共自付房费：800元 ， 剩余房费全部转假房PM:9074 ， By-Lena Li- 9074#1094446 Zhang Yan #0444=>Kanghui Convention & Exhibition Co.POA #9074	200.00	
02.08.24	余额转移	444#1095002 *客人一共自付房费：800元 ， 剩余房费全部转假房PM:9074 ， By-Lena Li- 9074#1094446 Wang Xi Tong #0444=>Kanghui Convention & Exhibition Co.POA #9074	200.00	
02.08.24	余额转移	123#1095006 *客人一共自付房费：800元 ， 剩余房费全部转假房PM:9074 ， By-Lena Li- 9074#1094446 Lu Jia Xin #0123=>Kanghui Convention & Exhibition Co.POA #9074	200.00	
02.08.24	余额转移	123#1095007 *客人一共自付房费：800元 ， 剩余房费全部转假房PM:9074 ， By-Lena Li- 9074#1094446 Liu Jia Hui #0123=>Kanghui Convention & Exhibition Co.POA #9074	200.00	
02.08.24	余额转移	602#1095027-9074-客人一共自付房费：800元 ， 剩余房费全部转假房PM:9074 ， By-Lena Li Wei Yue #0602=>Kanghui Convention & Exhibition Co.POA #9074	200.00	
02.08.24	余额转移	602#1095026-9074-客人一共自付房费：800元 ， 剩余房费全部转假房PM:9074 ， By-Lena Li Guo Ya Zhe #0602=>Kanghui Convention & Exhibition Co.POA #9074	200.00	
02.08.24	余额转移	550#1095022-9074-*客人一共自付房费：800元 ， 剩余房费全部转假房PM:9074 ， By-Lena Li Wang Jun #0550=>Kanghui Convention & Exhibition Co.POA #9074	200.00	
02.08.24	余额转移	110#1095011-9074- 客人一共自付房费：800元， 剩余房费全部转假房PM:9 074 ， By-Lena Li Zhu Yan Fei #0110=>Kanghui Convention & Exhibition Co.POA #9074	200.00	
02.08.24	余额转移	110#1095009-9074- 客人一共自付房费：800元， 剩余房费全部转假房PM:9 074 ， By-Lena Li Lin Xue Ying #0110=>Kanghui Convention & Exhibition Co.POA #9074	200.00	
02.08.24	余额转移	660#1095021- 9074#1094446**客人一共自付房费：800元 ， 剩余房费全部转假房PM:9074 ， By-Lena Li Yang Ye Xiao #0660=>Kanghui Convention & Exhibition Co.POA #9074	200.00	

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Kanghui Convention & Exhibition
康辉集团北京国际会议展

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Hilton Yuxi Fuxian Lake 02/08/2024 18:30

日期 Date	摘要 Description	备注 REF	金额(人民币) Debit (CNY)	金额(人民币) Credit (CNY)
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02.08.24	余额转移	& Exhibition Co.POA #9074 Kanghui Convention & Exhibition Co.Jul31 #9073=>Kanghui Convention & Exhibition Co.POA #9074	-5,801.20	
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Total in CNY 18,648.81 0.00

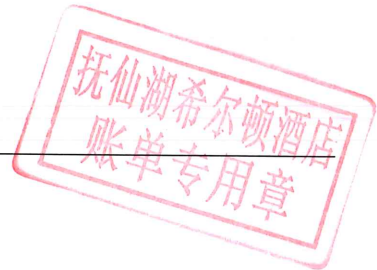
余额 Balance in CNY 18,648.81

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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.

客人签字 Signature



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