

ZSLNJ-QHK020619
? - To be confirmed

INFORMATION INVOICE

Folio No. :
Room No. : 9000
Person(s) : 0
Arrival : 02/06/19 23:01
Departure : 12/06/19 00:00
Cashier No. : EMDYLAN / 750
Page No. : 1 of 1

Shangri-La Hotel, Nanjing 12/06/19 09:40

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
03/06/19	Banquet-Public Rooms	Room# 9000 : CHECK# 336839	18:23	10,000.00	
04/06/19	Cafe Xuan-Lunch	Room# 9000 : CHECK# 154554	18:22	17,802.00	
04/06/19	Banquet-Groups	Room# 9000 : CHECK# 336843	18:22	0.00	
04/06/19	Banquet-Corporate	Room# 9000 : CHECK# 336844	18:22	86,600.00	
05/06/19	Cafe Xuan-Lunch	Room# 9000 : CHECK# 154592	18:21	17,526.00	
05/06/19	Banquet-Groups	Room# 9000 : CHECK# 336845	18:21	47,600.00	
05/06/19	Cafe Xuan-Dinner	Room# 9000 : CHECK# 154610	18:21	9,588.00	
Total				189,116.00	0.00
Balance				189,116.00	RMB



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Shangri-La Hotel, Nanjing 12/06/19 09:38

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
06/06/19	Transfer Charge fr 1218	1218 Guan Yu Chen		840.00	
06/06/19	Transfer Charge fr 1301	1301 Shi Wei Zhang		840.00	
05/06/19	Transfer Charge fr 1302	1302 Jian Sun		280.00	
05/06/19	Transfer Charge fr 1302	1302 Jian Sun		280.00	
05/06/19	Transfer Charge fr 1305	1305 Chen Chen Wang		280.00	
05/06/19	Transfer Charge fr 1305	1305 Chen Chen Wang		280.00	
06/06/19	Transfer Charge fr 1306	1306 Jing Ran Li		840.00	
06/06/19	Transfer Charge fr 1320	1320 Yan Li Liu		840.00	
06/06/19	Transfer Charge	1401 Xiao Yan Wang		840.00	
06/06/19	Transfer Charge	1403 Gang Xu		840.00	
06/06/19	Transfer Charge	1420 C Jin		840.00	
06/06/19	Transfer Charge fr 1507	1507 Xiao Long Zhang		1,120.00	
06/06/19	Transfer Charge fr 1907	1907 Qing Li Wang		840.00	
06/06/19	Transfer Charge fr 2104	2104 Li Jun Sun		840.00	



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Shangri-La Hotel, Nanjing 12/06/19 09:38

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
06/06/19	Transfer Charge fr 2203	2203 Yan Yan Zhao		1,120.00	
06/06/19	Transfer Charge fr2204	2204 Da Yin		1,120.00	
06/06/19	Transfer Charge fr 2403	2403 Ping Zhang		1,120.00	
06/06/19	Transfer Charge fr 2418	2418 Jin Yan Wang		840.00	
05/06/19	Transfer Charge fr 2504	2504 Heng Wang		280.00	
05/06/19	Transfer Charge fe2504	2504 Heng Wang		280.00	
06/06/19	Transfer Charge fr2506	2506 Bo Wen Xie		840.00	
06/06/19	Transfer Charge fr 2518	2518 Xiao Li Liu		840.00	
05/06/19	Transfer Charge fr 2519	2519 Zhuo Qiang Zhao		560.00	
Total				16,800.00	0.00
Balance				16,800.00	RMB



南京香格里拉大酒店
Shangri-La hotel

NANJING

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Shangri-La Hotel, Nanjing

12/06/19 09:38

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Shangri-La hotel
NANJING

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Shangri-La Hotel, Nanjing 12/06/19 09:36

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
05/06/19	Service Charge			5,302.29	
05/06/19	Svc Charge			1,521.15	
05/06/19	Value Added Tax			3,499.62	
05/06/19	VAT for F&B Pkg			1,003.71	
02/06/19	Advance Deposit @ Check-in	1 X 229,720.00			229,720.00
03/06/19	Package Room Charge	41 X 583.19		23,910.79	
04/06/19	Package Room Charge	41 X 583.19		23,910.79	
05/06/19	Package Room Charge	35 X 583.19		20,411.65	
Total				79,560.00	229,720.00
Balance				-150,160.00	RMB



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