

SHERATON ZHUHAI HOTEL  
1663 Yin Wan Road,Wanzai  
Xiang Zhou District,Zhuhai,519000  
T-86.756.2996688  
F-86.756.2996633



Guest Name	: 311222_Comfort international_dou	Room No.	: 9071
Member No.	:	Arrival Date	: 31/12/22
Email	:	Departure Date	: 12/01/23
Company	: Comfort international M.I.C.E. Service	Cashier	: EZLI071
Address	:	Confirmation No.	: 64102858
		Folio No.	:
		AR No.	:
Group Code	: CMI	Page	: 1 of 9
Travel Agent	:		

DATE	DESCRIPTION	CHARGE	CREDIT
31/12/22	Deposit Transferred at C/I 康辉集团北京国际会议展览有限公司		427,680.00
31/12/22	Room Charge [Add: 10%.(B)] Routed From Luo Shou Jiang Of Room #0881	699.99	
01/01/23	Room Charge [Add: 10%.(B)] Routed From Luo Shou Jiang Of Room #0881	699.99	
01/01/23	Room Charge [Add: 10%.(B)] Routed From Liu Hua Long Of Room #1227	699.99	
01/01/23	Room Charge [Add: 10%.(B)] Routed From Wang Xin Of Room #1245	699.99	
02/01/23	Room Charge [Add: 10%.(B)] Routed From Kong Yong Xing Of Room #0803	699.99	
02/01/23	Room Charge [Add: 10%.(B)] Routed From Han Tian Yi Of Room #0805	699.99	
02/01/23	Room Charge [Add: 10%.(B)] Routed From Cheng Li Of Room #0827	699.99	
02/01/23	Room Charge [Add: 10%.(B)] Routed From Jing Ying Of Room #0879	699.99	
02/01/23	Room Charge [Add: 10%.(B)] Routed From Luo Shou Jiang Of Room #0881	699.99	
02/01/23	Room Charge [Add: 10%.(B)] Routed From Xu Peng Yuan Of Room #0927	699.99	
02/01/23	Room Charge [Add: 10%.(B)] Routed From Yu Jian Of Room #1045	699.99	
02/01/23	Room Charge [Add: 10%.(B)] Routed From Liu Hua Long Of Room #1227	699.99	
02/01/23	Room Charge [Add: 10%.(B)] Routed From Wang Xin Of Room #1245	699.99	
02/01/23	Room Charge [Add: 10%.(B)] Routed From Wu Xiao Xiao Of Room #1279	699.99	
03/01/23	Room Charge [Add: 10%.(B)] Routed From Kong Yong Xing Of Room #0803	699.99	
03/01/23	Room Charge [Add: 10%.(B)] Routed From Han Tian Yi Of Room #0805	699.99	
03/01/23	Room Charge [Add: 10%.(B)] Routed From Cheng Li Of Room #0827	699.99	
03/01/23	Room Charge [Add: 10%.(B)] Routed From Jing Ying Of Room #0879	699.99	
03/01/23	Room Charge [Add: 10%.(B)] Routed From Luo Shou Jiang Of Room #0881	699.99	
03/01/23	Room Charge [Add: 10%.(B)] Routed From Xu Peng Yuan Of Room #0927	699.99	
03/01/23	Room Charge [Add: 10%.(B)] Routed From Yu Jian Of Room #1045	699.99	
03/01/23	Room Charge [Add: 10%.(B)] Routed From Sun Wen Ying Of Room #1081	699.99	



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Guest Name : 311222\_Comfort international\_dou  
Member No. :  
Email :  
Company : Comfort international M.I.C.E. Service  
Address :

Room No. : 9071  
Arrival Date : 31/12/22  
Departure Date : 12/01/23  
Cashier : EZLI071  
Confirmation No. : 64102858  
Folio No. :  
AR No. :  
Page : 2 of 9

Group Code : CMI

Travel Agent :

	DESCRIPTION		CHARGE	CREDIT
03/01/23	Room Charge	[Add: 10%.(B)] Routed From Liu Hua Long Of Room #1227	699.99	
03/01/23	Room Charge	[Add: 10%.(B)] Routed From Wang Xin Of Room #1245	699.99	
03/01/23	Room Charge	[Add: 10%.(B)] Routed From Wu Xiao Xiao Of Room #1279	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Dong Wei Jiang Of Room #0701	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From yang LU JIA Of Room #0703	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Kong Yong Xing Of Room #0803	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Han Tian Yi Of Room #0805	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Cheng Li Of Room #0827	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Jing Ying Of Room #0879	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Luo Shou Jiang Of Room #0881	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Xu Peng Yuan Of Room #0927	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Liu Bo Wen Of Room #1003	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Hu Peng Yue Of Room #1029	300.00	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Wang Xiao Lu Of Room #1038	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Yu Jian Of Room #1045	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Sun Wen Ying Of Room #1081	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Wang Qing Yan Of Room #1127	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Xu Li Dan Of Room #1129	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Li Xiang Of Room #1130	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Tian Jia Yu Of Room #1153	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Liu Hua Long Of Room #1227	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Tao Xi Of Room #1229	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Wang Xin Of Room #1245	699.99	



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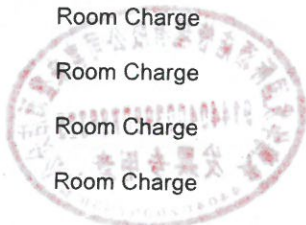
Guest Name : 311222\_Comfort international\_dou  
Member No. :  
Email :  
Company : Comfort international M.I.C.E. Service  
Address :

Room No. : 9071  
Arrival Date : 31/12/22  
Departure Date : 12/01/23  
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Confirmation No. : 64102858  
Folio No. :  
AR No. :  
Page : 3 of 9

Group Code : CMI

Travel Agent :

	DESCRIPTION		CHARGE	CREDIT
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Song Pei Yao Of Room #1251	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Xing Jia Yin Of Room #1255	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Wu Xiao Xiao Of Room #1279	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Zhang Yan Of Room #1325	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Yin Fu Jun Of Room #1342	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Wang Wei Of Room #1351	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Liu Jia Wei Of Room #1426	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From Zhang Cun Xin Of Room #1525	699.99	
04/01/23	Room Charge	[Add: 10%.(B)] Routed From He Xin Rui Of Room #1555	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Dong Wei Jiang Of Room #0701	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From yang LU JIA Of Room #0703	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Kong Yong Xing Of Room #0803	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Han Tian Yi Of Room #0805	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Cheng Li Of Room #0827	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Jing Ying Of Room #0879	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Luo Shou Jiang Of Room #0881	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Xu Peng Yuan Of Room #0927	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Liu Bo Wen Of Room #1003	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Hu Peng Yue Of Room #1029	300.00	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Wang Xiao Lu Of Room #1038	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Yu Jian Of Room #1045	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Sun Wen Ying Of Room #1081	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Wang Qing Yan Of Room #1127	699.99	



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Guest Name : 311222\_Comfort international\_dou  
Member No. :  
Email :  
Company : Comfort international M.I.C.E. Service  
Address :

Room No. : 9071  
Arrival Date : 31/12/22  
Departure Date : 12/01/23  
Cashier : EZLI071  
Confirmation No. : 64102858  
Folio No. :  
AR No. :  
Page : 4 of 9

Group Code : CMI  
Travel Agent :

	DESCRIPTION		CHARGE	CREDIT
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Xu Li Dan Of Room #1129	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Li Xiang Of Room #1130	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Tian Jia Yu Of Room #1153	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Ye Li Hua Of Room #1155	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Liu Hua Long Of Room #1227	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Tao Xi Of Room #1229	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Wang Xin Of Room #1245	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Song Pei Yao Of Room #1251	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Xing Jia Yin Of Room #1255	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Wu Xiao Xiao Of Room #1279	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Zhang Yan Of Room #1325	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Yin Fu Jun Of Room #1342	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Wang Wei Of Room #1351	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Liu Jia Wei Of Room #1426	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From Zhang Cun Xin Of Room #1525	699.99	
05/01/23	Room Charge	[Add: 10%.(B)] Routed From He Xin Rui Of Room #1555	699.99	
06/01/23	Room Charge	[Add: 10%.(B)] Routed From Dong Wei Jiang Of Room #0701	699.99	
06/01/23	Room Charge	[Add: 10%.(B)] Routed From Wang Gui Yin Of Room #0725	699.99	
06/01/23	Room Charge	[Add: 10%.(B)] Routed From Luo Shou Jiang Of Room #0881	699.99	
06/01/23	Room Charge	[Add: 10%.(B)] Routed From Hu Peng Yue Of Room #1029	300.00	
06/01/23	Room Charge	[Add: 10%.(B)] Routed From Wang Xiao Lu Of Room #1053	699.99	
06/01/23	Room Charge	[Add: 10%.(B)] Routed From Sun Wen Ying Of Room #1081	699.99	
06/01/23	Room Charge	[Add: 10%.(B)] Routed From Tao Xi Of Room #1125	699.99	



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Guest Name	: 311222_Comfort international_dou	Room No.	: 9071
Member No.	:	Arrival Date	: 31/12/22
Email	:	Departure Date	: 12/01/23
Company	: Comfort international M.I.C.E. Service	Cashier	: EZLI071
Address	:	Confirmation No.	: 64102858
		Folio No.	:
Group Code	: CMI	AR No.	:
Travel Agent	:	Page	: 5 of 9

DESCRIPTION		CHARGE	CREDIT
06/01/23	Room Charge [Add: 10%.(B)] Routed From Xu Li Dan Of Room #1129	699.99	
06/01/23	Room Charge [Add: 10%.(B)] Routed From Tian Jia Yu Of Room #1153	699.99	
06/01/23	Room Charge [Add: 10%.(B)] Routed From Ye Li Hua Of Room #1155	699.99	
06/01/23	Room Charge [Add: 10%.(B)] Routed From Liu Hua Long Of Room #1227	699.99	
06/01/23	Room Charge [Add: 10%.(B)] Routed From Wang Xin Of Room #1245	699.99	
06/01/23	Room Charge [Add: 10%.(B)] Routed From Wu Xiao Xiao Of Room #1279	699.99	
06/01/23	Room Charge [Add: 10%.(B)] Routed From Zhang Yan Of Room #1325	699.99	
06/01/23	Room Charge [Add: 10%.(B)] Routed From Yin Fu Jun Of Room #1342	699.99	
06/01/23	Room Charge [Add: 10%.(B)] Routed From Wang Wei Of Room #1351	699.99	
06/01/23	Room Charge [Add: 10%.(B)] Routed From Liu Jia Wei Of Room #1426	699.99	
06/01/23	Room Charge [Add: 10%.(B)] Routed From He Xin Rui Of Room #1555	699.99	
07/01/23	Room Charge [Add: 10%.(B)] Routed From Dong Wei Jiang Of Room #0701	699.99	
07/01/23	Room Charge [Add: 10%.(B)] Routed From Wang Gui Yin Of Room #0725	699.99	
07/01/23	Room Charge [Add: 10%.(B)] Routed From Luo Shou Jiang Of Room #0881	699.99	
07/01/23	Room Charge [Add: 10%.(B)] Routed From Sun Qi Of Room #0927	300.00	
07/01/23	Room Charge [Add: 10%.(B)] Routed From Wu Ya Ling Of Room #0950	800.00	
07/01/23	Room Charge [Add: 10%.(B)] Routed From Liu Xing Chen Of Room #0960	800.00	
07/01/23	Room Charge [Add: 10%.(B)] Routed From Hu Peng Yue Of Room #1029	300.00	
07/01/23	Room Charge [Add: 10%.(B)] Routed From Wang Xiao Lu Of Room #1053	699.99	
07/01/23	Room Charge [Add: 10%.(B)] Routed From Sun Wen Ying Of Room #1081	699.99	
07/01/23	Room Charge [Add: 10%.(B)] Routed From Li Jin Pei Of Room #1113	800.00	
07/01/23	Room Charge [Add: 10%.(B)] Routed From Li Bing Yang Of Room #1119	800.00	
07/01/23	Room Charge [Add: 10%.(B)] Routed From Tao Xi Of Room #1125	699.99	

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Guest Name : 311222\_Comfort international\_dou  
Member No. :  
Email :  
Company : Comfort international M.I.C.E. Service  
Address :

Room No. : 9071  
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Cashier : EZLI071  
Confirmation No. : 64102858  
Folio No. :  
AR No. :  
Page : 6 of 9

Group Code : CMI  
Travel Agent :

DESCRIPTION			CHARGE	CREDIT
07/01/23	Room Charge	[Add: 10%.(B)] Routed From Xu Li Dan Of Room #1129	699.99	
07/01/23	Room Charge	[Add: 10%.(B)] Routed From Tian Jia Yu Of Room #1153	699.99	
07/01/23	Room Charge	[Add: 10%.(B)] Routed From Ye Li Hua Of Room #1155	699.99	
07/01/23	Room Charge	[Add: 10%.(B)] Routed From Li Zeng Of Room #1160	800.00	
07/01/23	Room Charge	[Add: 10%.(B)] Routed From Liu Hua Long Of Room #1227	699.99	
07/01/23	Room Charge	[Add: 10%.(B)] Routed From Wang Xin Of Room #1245	699.99	
07/01/23	Room Charge	[Add: 10%.(B)] Routed From Wu Xiao Xiao Of Room #1279	699.99	
07/01/23	Room Charge	[Add: 10%.(B)] Routed From Zhang Yan Of Room #1325	699.99	
07/01/23	Room Charge	[Add: 10%.(B)] Routed From Yin Fu Jun Of Room #1342	699.99	
07/01/23	Room Charge	[Add: 10%.(B)] Routed From Wang Wei Of Room #1351	699.99	
07/01/23	Room charge	[Add: 10%.(B)] Routed From Zhao Cong Of Room #1358	1,500.01	
07/01/23	Room Charge	[Add: 10%.(B)] Routed From Liu Jia Wei Of Room #1426	699.99	
07/01/23	Room Charge	[Add: 10%.(B)] Routed From He Xin Rui Of Room #1555	699.99	
07/01/23	Room Charge	[Add: 10%.(B)] Routed From Yu Xi Of Room #1653	300.00	
07/01/23	Room Charge	[Add: 10%.(B)] Routed From Shen Yuan Yuan Of Room #1655	300.00	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Dong Wei Jiang Of Room #0701	699.99	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Wang Gui Yin Of Room #0725	699.99	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Luo Shou Jiang Of Room #0881	699.99	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Sun Qi Of Room #0927	300.00	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Wu Ya Ling Of Room #0950	800.00	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Liu Xing Chen Of Room #0960	800.00	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Hu Peng Yue Of Room #1029	300.00	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Wang Xiao Lu Of Room #1053	699.99	

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Guest Name : 311222\_Comfort international\_dou  
Member No. :  
Email :  
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Address :

Room No. : 9071  
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Page : 7 of 9

Group Code : CMI

Travel Agent :

DESCRIPTION			CHARGE	CREDIT
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Sun Wen Ying Of Room #1081	699.99	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Li Jin Pei Of Room #1113	800.00	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Li Bing Yang Of Room #1119	800.00	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Tao Xi Of Room #1125	699.99	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Xu Li Dan Of Room #1129	699.99	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Tian Jia Yu Of Room #1153	699.99	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Ye Li Hua Of Room #1155	699.99	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Li Zeng Of Room #1160	800.00	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Liu Hua Long Of Room #1227	699.99	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Wang Xin Of Room #1245	699.99	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Wu Xiao Xiao Of Room #1279	699.99	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Zhang Yan Of Room #1325	699.99	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Yin Fu Jun Of Room #1342	699.99	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Wang Wei Of Room #1351	699.99	
08/01/23	Room charge	[Add: 10%.(B)] Routed From Zhao Cong Of Room #1358	1,500.01	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Song Jia Xuan Of Room #1362	800.00	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Liu Jia Wei Of Room #1426	699.99	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From He Xin Rui Of Room #1555	699.99	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Si Li Nan Of Room #1560	800.00	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Yu Xi Of Room #1653	300.00	
08/01/23	Room Charge	[Add: 10%.(B)] Routed From Shen Yuan Yuan Of Room #1655	300.00	
09/01/23	BANK WECHAT	Wang Xiao Lu #1053=>311222_Comfort international_douyin #9071		400.00
09/01/23	BANK WECHAT	Dong Wei Jiang		400.00



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Page : 8 of 9

Group Code : CMI  
Travel Agent :

DESCRIPTION		CHARGE	CREDIT
09/01/23	BANK WECHAT	#0701=>311222_Comfort international_douyin #9071 Zhang Yan #1325=>311222_Comfort international_douyin #9071	400.00
09/01/23	Room Charge	[Add: 10%.(B)] Routed From Dong Wei Jiang Of Room #0701	699.99
09/01/23	Room Charge	[Add: 10%.(B)] Routed From Wang Xiao Lu Of Room #1053	699.99
09/01/23	Room Charge	[Add: 10%.(B)] Routed From Sun Wen Ying Of Room #1081	699.99
09/01/23	Room Charge	[Add: 10%.(B)] Routed From Liu Hua Long Of Room #1227	699.99
09/01/23	Room Charge	[Add: 10%.(B)] Routed From Wang Xin Of Room #1245	699.99
09/01/23	Room Charge	[Add: 10%.(B)] Routed From Wu Xiao Xiao Of Room #1279	699.99
09/01/23	Room Charge	[Add: 10%.(B)] Routed From Zhang Yan Of Room #1325	699.99
10/01/23	CASH - Bank Transfer	康辉集团北京国际会议展览有限公司	60,000.00
10/01/23	Room Charge	[Add: 10%.(B)] Routed From Sun Wen Ying Of Room #1081	699.99
10/01/23	Room Charge	[Add: 10%.(B)] Routed From Wang Xin Of Room #1245	699.99
Total		115,298.60	488,880.00
Balance		-373,581.40	



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 \_\_\_\_\_

SHERATON ZHUHAI HOTEL  
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Member No. :  
Email :  
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Address :

Room No. : 9071  
Arrival Date : 31/12/22  
Departure Date : 12/01/23  
Cashier : EZLI071  
Confirmation No. : 64102858  
Folio No. :  
AR No. :  
Page : 9 of 9

Group Code : CMI  
Travel Agent :



DESCRIPTION	CHARGE	CREDIT
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Net Amount 108,772.60

Room - VAT Rate 6% 6,526.00

