



Dear Leader Conference&Exhibition,

Company : KangHui (Beijing) MICE
A/R Number :
Membership :

Confirmation No. : 51918150
Room No. : 9052
Arrival : 06-19-24 07:31
Departure : 06-24-24 00:00
Page No. : 1 of 2
Folio No. :
Cashier : FOLUCASD
Print Date : 24-JUN-24

INFORMATION INVOICE

Date	Items	Reference	Debit	Credit
06-19-24	Deposit Transferred at C/I			33,120.00
	6.17			
	康辉集团北京国际会议展览有限公司5191			
	850			
06-19-24	Food & Beverage Charges		5,400.00	
	Room# 9052 : CHECK# 1060124			
	[50050006]			
06-20-24	Food & Beverage Charges		4,224.00	
	Room# 9052 : CHECK# 0012594			
	[50010026]			
06-20-24	Food & Beverage Charges		10,700.00	
	Room# 9052 : CHECK# 1060127			
	[50050006]			
06-21-24	Food & Beverage Charges		4,224.00	
	Room# 9052 : CHECK# 0012601			
	[50010022]			
06-21-24	Food & Beverage Charges		10,020.00	
	Room# 9052 : CHECK# 1060130			
	[50050006]			

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Date	Items	Reference	Debit	Credit
		Total CNY	34,568.00	
		Payment Total		33,120.00
		Balance	1,448.00	
		Total Incl.VAT	34,568.00	
		Net Amount	32,611.33	
		VAT6%	1,956.67	
		VAT9%	0.00	
		VAT13%	0.00	

I accept all the above charges and to be held personally liable for this bill in the event that the indicated person, company , association or credit card issuer fails to pay for any part of the full account of these charges, or any subsequent late charges not recorded above.

Guest's Signature _____