

三亚保利瑰丽酒店

ROSEWOOD

SANYA

ByteDance VIP
Address 地址 :
Agent 旅行社 :
Company 公司 : ByteDance
Group 团队 : 0225BYTE_001

Conf. No. 确认号码 : 6248859
Room No. 房号 : 9008
Folio No. 账单号码 :
Arrival 抵店日期 : FEB-18-2025
Departure 离店日期 : FEB-26-2025
Cashier 收银员 : 155 / FODORAW
Page(s) 页数 : 1 of 3
Time 时间 : FEB-26-25 11:17:13

Date 日期	Description 项目	Reference 备注	Debits 消费	Credits 付款
17-02-25	Fishmongor Dinner Food	Room# 9601 : CHECK# 513351 Fo Adjustment #9601=>ByteDance VIP #9008	162.00	
18-02-25	IRD Afternoon Tea Food	Room# 9008 : CHECK# 504830	144.00	
19-02-25	IRD Lunch Food	Room# 9008 : CHECK# 504837	96.00	
19-02-25	East Kitchen Dinner Food	Room# 9008 : CHECK# 528679	2,456.00	
20-02-25	IRD Afternoon Tea Food	Room# 9008 : CHECK# 504845	624.00	
20-02-25	Hai Charge	Room# 9008 : CHECK# 650967	930.00	
21-02-25	Laundry & Valet Guests	. Zhang Ai Mu #0520=>ByteDance VIP #9008	185.00	
21-02-25	Fishmongor Lunch Food	Room# 9008 : CHECK# 513372	118.00	
21-02-25	IRD Dinner Food	Room# 0503 : CHECK# 094202 Liao Li Jin #0503=>ByteDance VIP #9008	722.00	
21-02-25	IRD Dinner Food	Room# 9008 : CHECK# 504851	2,832.00	
21-02-25	Hai Charge	Room# 9008 : CHECK# 650973	568.00	
21-02-25	Mini Bar Beer	啤酒*6 Liao Li Jin #0503=>ByteDance VIP #9008	228.00	
22-02-25	Laundry & Valet Guests	0 Chen Zhi Hao #1110=>ByteDance VIP #9008	265.00	
22-02-25	Laundry & Valet Guests	0 Chen Zhi Hao #1110=>ByteDance VIP #9008	92.75	
22-02-25	East Kitchen Lunch Food	Room# 9008 : CHECK# 535239	4,410.00	
22-02-25	IRD Lunch Food	Room# 0503 : CHECK# 094212 Liao Li Jin #0503=>ByteDance VIP #9008	634.00	
22-02-25	IRD Afternoon Tea Food	Room# 0215 : CHECK# 094214 Li Zhi #0215=>ByteDance VIP #9008	138.00	

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22-02-25	Laundry & Valet Guests	0 Ling Shang #0703=>ByteDance VIP #9008	170.00	
22-02-25	Laundry & Valet Guests	0 Xie Zhi Gang #0218=>ByteDance VIP #9008	120.00	
22-02-25	Laundry & Valet Guests	0 Zhang Xun Zhan #0214=>ByteDance VIP #9008	60.00	
22-02-25	IRD Dinner Food	Room# 9008 : CHECK# 504858	8,308.00	
22-02-25	IRD Dinner Food	Room# 0216 : CHECK# 094218 Sun Jian Guang #0216=>ByteDance VIP #9008	306.00	
22-02-25	Hai Dinner Liquor	Room# 9008 : CHECK# 650978	768.00	
23-02-25	IRD Breakfast Cigarettes	Room# 0218 : CHECK# 504860 Xie Zhi Gang #0218=>ByteDance VIP #9008	128.00	
23-02-25	Laundry & Valet Guests	0 Chen Zhi Hao #1110=>ByteDance VIP #9008	80.00	
23-02-25	Laundry & Valet Guests	0 Li Qiong Qiong #1210=>ByteDance VIP #9008	75.00	
23-02-25	IRD Lunch Food	Room# 0903 : CHECK# 094229 Lv Lei #0903=>ByteDance VIP #9008	266.00	
23-02-25	IRD Lunch Food	Room# 0215 : CHECK# 094230 Li Zhi #0215=>ByteDance VIP #9008	138.00	
23-02-25	IRD Lunch Food	Room# 0503 : CHECK# 094231 Liao Li Jin #0503=>ByteDance VIP #9008	822.00	
23-02-25	IRD Dinner Food	Room# 9008 : CHECK# 504862	88.00	
Total 总计 (CNY)			25,933.75	0.00
			25,933.75	

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Balance 余额 (CNY)

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.

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。

Guest Signature / 宾客签名