



Kempinski Hotel
Xiamen

CHINA

厦门源昌凯宾斯基大酒店

客人姓名	Guest Name	Bard Medical Devices (Shanghai)	房间号码	Room No.	9043
公司	Company		到店日期	Arrival	19/09/17
地址	Address		离店日期	Departure	20/09/17
		China	页数	Page	1 of 2
旅行社名	Agent	China Comfort Travel Group Co Ltd	日期	Date	26-SEP-17
团队名称	Group	Bard Medical Devices (Shanghai)Co.	职员	Cashier	SKMENG01 154
会员信息	Mem.Info.		帐单号码	Folio no.	

INFORMATION INVOICE

日期 Date	Text 项目	参数 Ref	消费 Debit	付款 Credit
20/09/17	房费	Routed From Wu Song Song Of Room #1106	643.22	
20/09/17	房费 - 服务费	Routed From Wu Song Song Of Room #1106	64.32	
20/09/17	房费增值税6%	Routed From Wu Song Song Of Room #1106	42.45	
20/09/17	房费	Routed From Chen Wang Cai Of Room #1117	643.22	
20/09/17	房费 - 服务费	Routed From Chen Wang Cai Of Room #1117	64.32	
20/09/17	房费增值税6%	Routed From Chen Wang Cai Of Room #1117	42.45	
20/09/17	房费	Routed From Xu Qun Ying Of Room #1228	643.22	
20/09/17	房费 - 服务费	Routed From Xu Qun Ying Of Room #1228	64.32	
20/09/17	房费增值税6%	Routed From Xu Qun Ying Of Room #1228	42.45	
20/09/17	房费	Routed From Ye Chun Liang Of Room #1428	643.22	
20/09/17	房费 - 服务费	Routed From Ye Chun Liang Of Room #1428	64.32	
20/09/17	房费增值税6%	Routed From Ye Chun Liang Of Room #1428	42.45	
20/09/17	房费	Routed From Wang Qing Lan Of Room #1428	643.22	
20/09/17	房费 - 服务费	Routed From Wang Qing Lan Of Room #1428	64.32	
20/09/17	房费增值税6%	Routed From Wang Qing Lan Of Room #1428	42.45	
20/09/17	房费	Routed From Huang Guo Nan Of Room #1503	643.22	
20/09/17	房费 - 服务费	Routed From Huang Guo Nan Of Room #1503	64.32	
20/09/17	房费增值税6%	Routed From Huang Guo Nan Of Room #1503	42.45	
		合 计 Total	4,500.00	0.00
		余 额 Balance	4,500.00	CNY
		房 费 Room Charge	0.00	CNY
		房费-服务费 Room Sev-Charge	0.00	CNY
		增值 税 VAT	0.00	CNY

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Kempinski
HOTELIERS SINCE 1897



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日期 Date	Text 项目	参数 Ref	消费 Debit	付款 Credit
20/09/17	宴会-午餐-食品		4,896.00	
20/09/17	宴会-会议服务费		3,500.00	
20/09/17	宴会-晚餐		9,466.02	
	合 计	Total	17,862.02	0.00
	余 额	Balance	17,862.02	CNY
	房 费	Room Charge	0.00	CNY
	房费-服务费	Room Sev-Charge	0.00	CNY
	增值税	VAT	0.00	CNY

凭结账单一个月内换取发票，逾期无效，敬请谅解！

Kindly exchange for tax invoice within one month from the date of this folio!

本人同意对上诉的付款承担个人责任，并且在有关人士，公司或团体不能支付此账单款项的情况下，本人同意承担一切所引起之债务。

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.

客人签名 Guest Signature

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