

ZSLJI-COL180118

Sales Pending

INFORMATION INVOICE

Folio No. :
 Room No. : 9025
 Oerson(s) : 0
 Arrival : 17/01/18
 Departure : 22/01/18
 Cashier No. : FOJACKIE / 16
 Page No. : 1 of 1

Shangri-la Hotel, Jinan 28/01/18 16:23

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
17/01/18	Advance Deposit @ Check-in				332,940.00
22/01/18	Advance Deposit @ Check-in				850,000.00
22/01/18	Package Room Charge			462,150.00	
22/01/18	Banquet - Groups			826,055.00	
				Total	1,288,205.00 1,182,940.00
				Balance	105,265.00 RMB

