



Debit Note

Bill To 账单至: BUICK-KangHui

Attn. 收件人:

Invoice No. 账单号:

Invoice Date 日期: 20240509

Currency 货币单位: RMB人民币

Date 日期	Item 项目	Description 摘要	Unit Price 单价	amount 数量	Amount 总金额	Credit Amount 减免金额	Amount 未结金额
2024.4.23	Business Dinner	BUICK	50.00	60	3,000.00		3,000.00
2024.4.24	Lunch Buffet	BUICK	78.00	70	5,460.00		5,460.00
2024.4.24	Business Lunch	BUICK	50.00	71	3,550.00		3,550.00
2024.4.24	Business Dinner	BUICK	50.00	40	2,000.00		2,000.00
2024.4.24	Venue Rental	BUICK	18,000.00	1	18,000.00		18,000.00
2024.4.20 - 2024.4.30	Room Charge	BUICK			184,200.00		
2024.4.15	Remittance					200,000.00	

TOTAL DUE 应付帐款合计:

216,210.00

200,000.00

16,210.00

Please return this copy with your remittance to us, which will ensure proper credit to your account. If you have any queries, please feel free to contact with us in seven days, otherwise we make sure that you validate the amount of Debit Note.

汇款时请传此付款通知,以便核对贵公司付款;若对上述金额有异议,请在收到此付款通知后的七天内与我们联系,否则视为默认此金额。

Please Remit To 请汇款至:

Payee: Lido Hotel Co. Ltd.

开户名: 丽都饭店有限公司

Bank Name: BANK OF CHINA, BEIJING LI DU FAN DIAN SUB-BRANCH

开户行: 中国银行股份有限公司北京丽都饭店支行

Bank Address: NO. 6 Jiangtai Road, Chaoyang District, Beijing P. R. China

开户行地址: 中国北京市朝阳区将台路6号

SWIFT CODE: BKCH CN BJ 110

RMB Account No.:

帐号(人民币): 328556006890

PAYMENT REQUIRED UPON PRESENTATION OF BILL.

CHECK SHOULD BE CROSSED AND MADE PAYABLE TO: Lido Hotel Co. Ltd.

Add: A/C Dept. METRO PARK LIDO HOTEL BEIJING

88,JIANG TAI ROAD, CHAO YANG DISTRICT, BEIJING,P.R.C. POSTAL CODE: 100004

Bank Remittance:

Bank Name: Bank of China, Beijing Branch, Lido Office

A/C No.: USD 318156006914

Beneficiary's Name: Lido Hotel Co. Ltd.

SWIFT CODE: BKCHCN BJ110

3 HOTEL BEIJING 北京丽都维景酒店

P.R.China 100004 / 中国北京市朝阳区将台路6号 邮政编码: 100004



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