

Shanghai General Motors Co. Ltd
上海通用汽车有限公司
Phoenix square F-903B
Beijing BJ 100028
China
100028

Membership No. :
Group Name :
Company Name : Shanghai General Motors Co. Ltd

Room No. : 1921
Guest Name : Mrs. Xiao Hua Zhong
Arrival : 10.06.19
Departure : 11.06.19

Print Time : 12.06.19 at 10:26
Cashier : LIZHAN02
Conf. No. : 438847

INVOICE Currency : CNY

Date	Time	Description	Remark	Debit	Credit
10.06.19		Accommodation		900.00	0.00
Total				900.00	0.00
Balance				900.00	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amount billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

The issuance of tax invoice is applicable within one month from the day of consumption/payment.

Guest Signature : _____

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Membership No. :

Group Name :

Company Name : Shanghai General Motors Co. Ltd

Room No. : 2108

Guest Name : Mr. Qing Wei Du

Arrival : 10.06.19

Departure : 11.06.19

Print Time : 12.06.19 at 10:26

Cashier : LIZHAN02

Conf. No. : 437827

INVOICE Currency : CNY

Date	Time	Description	Remark	Debit	Credit
10.06.19		Accommodation		900.00	0.00
Total				900.00	0.00
Balance				900.00	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amount billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

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Membership No. :

Group Name :

Company Name : Shanghai General Motors Co. Ltd

Room No. : 1802

Guest Name : Mr. Zhi Jun Liu

Arrival : 10.06.19

Departure : 11.06.19

Print Time : 12.06.19 at 10:26

Cashier : LIZHAN02

Conf. No. : 437830

INVOICE Currency : CNY

Date	Time	Description	Remark	Debit	Credit
10.06.19		Accommodation		900.00	0.00
10.06.19		N'Joy		536.01	0.00
Total				1,436.01	0.00
Balance				1,436.01	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amount billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

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Guest Signature : _____

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Beijing BJ 100028

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Membership No. :

Group Name :

Company Name : Shanghai General Motors Co. Ltd

Room No. : 1710

Guest Name : Mr. Ye Yi Fan

Arrival : 11.06.19

Departure : 12.06.19

Print Time : 12.06.19 at 10:26

Cashier : LIZHAN02

Conf. No. : 437834

INVOICE Currency : CNY

Date	Time	Description	Remark	Debit	Credit
11.06.19		Accommodation		900.00	0.00
Total				900.00	0.00
Balance				900.00	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amount billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

The issuance of tax invoice is applicable within one month from the day of consumption/payment.

Guest Signature : _____

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Membership No. :

Group Name :

Company Name : Shanghai General Motors Co. Ltd

Room No. : 0710

Guest Name : Mr. Jin Liang

Arrival : 11.06.19

Departure : 12.06.19

Print Time : 12.06.19 at 10:27

Cashier : LIZHAN02

Conf. No. : 437833

INVOICE Currency : CNY

Date	Time	Description	Remark	Debit	Credit
11.06.19		Accommodation		900.00	0.00
Total				900.00	0.00
Balance				900.00	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amount billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

The issuance of tax invoice is applicable within one month from the day of consumption/payment.

Guest Signature : _____

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Beijing BJ 100028

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Membership No. :

Group Name :

Company Name : Shanghai General Motors Co. Ltd

Room No. : 0611

Guest Name : Mr. Jian Hui Lan

Arrival : 11.06.19

Departure : 12.06.19

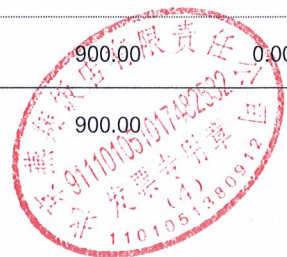
Print Time : 12.06.19 at 10:27

Cashier : LIZHAN02

Conf. No. : 437831

INVOICE Currency : CNY

Date	Time	Description	Remark	Debit	Credit
11.06.19		Accommodation		900.00	0.00
Total				900.00	0.00
Balance				900.00	



I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amount billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

The issuance of tax invoice is applicable within one month from the day of consumption/payment.

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Membership No. : GHA 8490048430

Group Name :

Company Name : Shanghai General Motors Co. Ltd

Room No. : 1209

Guest Name : Mr. Song Xun Wu

Arrival : 11.06.19

Departure : 12.06.19

Print Time : 12.06.19 at 10:27

Cashier : LIZHAN02

Conf. No. : 437832

INVOICE Currency : CNY

Date	Time	Description	Remark	Debit	Credit
11.06.19		Accommodation		900.00	0.00
Total				900.00	0.00
Balance				900.00	

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The issuance of tax invoice is applicable within one month from the day of consumption/payment.

Guest Signature : _____