

Sunday, May 23, 2021
康辉集团国际会议展览有限公司

活动账单
安斯泰来会议团队, 2021年5月22-23日

房费					
2021年5月22日					
(CNY	1000.00	净价/凯悦客房/单人	x 7 间	= CNY	7,000.00
房费总计				CNY	<u>7,000.00</u>

会议和餐饮					
2021年5月22日					
(CNY	300.00	净价/自助晚餐	x 14	= CNY	4,200.00
2021年5月23日					
(CNY	20000.00	净价/悦府	x 1	= CNY	20,000.00
(CNY	10000.00	净价/网络	x 1	= CNY	10,000.00
(CNY	100.00	净价/上午茶歇	x 28	= CNY	2,800.00
(CNY	300.00	净价/自助午餐	x 32	= CNY	9,600.00
会议及餐饮费用总计				CNY	<u>46,600.00</u>

费用总计	CNY	<u>53,600.00</u>
会议已支付定金	CNY	<u>42,480.00</u>
待支付余款	CNY	<u>11,120.00</u>

账户名称: 北京利星行酒店有限公司望京分公司
开户银行: 中国银行股份有限公司北京利星广场支行
银行地址: 北京市朝阳区望京街8号利星行广场B座201 100102
账号: 人民币账号 324666479841



CMS for Astellas Pharma

Rm.1510,Ruichen Int'l Center,
Beijing
China

Room No. 房间号码 : 9199
Arrival 到店日期 : 19 MAY 21
Departure 离店日期 : 26 MAY 21
Page No. 页数 : 1 of 2
Date 日期 : 23 MAY 21
Cashier 出纳员 : 278
Receipt No. 帐单号码 :

INFORMATION INVOICE 预览账单

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
22 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yu Qi	1,000.00	
22 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Wang	1,000.00	
22 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Deng	1,000.00	
22 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Yuan	1,000.00	
22 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Xie Ye	1,000.00	
22 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Hao X	1,000.00	
22 MAY 21	Accommodation	[Add: 10%.(B)] Routed From Ji Yan	1,000.00	

World of Hyatt Summary	Total 总计	7,000.00	0.00
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No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more.

Visit worldofhyatt.com.

Summary invoice, please see front desk for eligibility details.

Balance 余额 CNY 7,000.00

Room 住宿 : CNY 7,000.00
Food & Beverage 餐饮 : CNY 0.00
Retail 零售 : CNY 0.00
Meeting services 会议服务 : CNY 0.00
Others 其它 : CNY 0.00

VAT Special Total 专用发票总额 : CNY 7,000.00

VAT Normal Total 普通发票总额 : CNY 0.00





Hyatt Regency Beijing Wangjing
Lei Shing Hong Center, 8 Guangshun South Street,
Chaoyang District, Beijing, 100102, China
Tel: +86 10 8630 1234
Fax: +86 10 8630 1200
beijingwangjing.regency@hyatt.com

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I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

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。

Signature 签名 _____



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Signature 签名 _____



Banquet

HYATT REGENCY BEIJING WANGJING

23-May-2021 Check Number: 1168

Group Name: CMS for Astellas Fezolinetant Beijing Investigator Meeting

Event Number: 117144048

EO Number: 15374138

Event Name: Coffee Break AM

Account (PM/PQ): 9199

Room Name: The Residence 6+7 Foyer

Alternate Room Name: 悦府6+7楼

Event Date: 23-May-2021

Event Time: 10:00 AM

Attendance: 0

Revenue Center: 50

Detailed Charges

Item Category	Description	Qty	Unit Price	Total Price
Food	Coffee break item 1	28	94.34	2,641.52
Subtotal				2,641.52
Service Charge:				0.00
Tax:				158.49
Total:				2,800.01

Signature: _____



The amounts reflected on this check are in the local currency, CNY.



Banquet

HYATT REGENCY BEIJING WANGJING

23-May-2021 Check Number: 1167

Group Name: CMS for Astellas Fezolinetant Beijing Investigator Meeting

Event Number: 116697150

EO Number: 15374136

Event Name: Meeting

Account (PM/PQ): 9199

Room Name: The Residence 6+7

Alternate Room Name: 悦府6+7

Event Date: 23-May-2021

Event Time: 8:30 AM

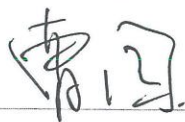
Attendance: 0

Revenue Center: 50

Detailed Charges

Item Category	Description	Qty	Unit Price	Total Price
FUNCTION ROOM	Event service fee	1	18,867.92	18,867.92
FUNCTION ROOM	Internet fee	1	9,433.96	9,433.96
Subtotal				28,301.88
Service Charge:				0.00
Tax:				1,698.11
Total:				29,999.99

Signature: _____



The amounts reflected on this check are in the local currency CNY.



Hyatt Regency Beijing Wangjing
Market Cafe

4659465 Victoria Hei

CHK 72142 TBL 69/1 GST 14
22 May '21 18:14 PM

14 Open Food 3602.06
CMS

Food 3602.06CNY
*Service Charge 360.21CNY
*Tax 237.74CNY

Total Due 4200.01CNY

Tip: _____

Total: _____

Room: _____

Name: _____

Signature: _____

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*Not point earning eligible

#Not point redemption eligible

感谢您的光临
Thank you for your visit

Hyatt Regency Beijing Wangjing
Market Cafe

4616851 Vicki Man

2

CHK 120630 TBL 1/1 GST 32
23 May '21 12:40 PM

31 Open Food 7975.99
CMS

1 Open Food 257.29
CMS

Food 8233.28CNY
*Service Charge 823.33CNY
*Tax 543.40CNY

Payment 9600.01CNY

Change Due 0.00CNY

*Room Charge 9600.01CNY

9199/CMS for Astell

Check Closed

23 May '21 14:37 PM

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*Not point earning eligible

#Not point redemption eligible