



Mr. Qi Zhang

长阳路446弄126号
杨浦区

上海市 China
Zhang, Qi

INFORMATION INVOICE

Group Code :
Company Name : BUICK
Travel Agent / Source :

Conf No. : 1757359
Room No. : 8917
Arrival : 11-03-22
Departure : 11-04-22
Page No. : 1 of 1
Folio No. : 21600
User ID : JHSHSMATANG
A/R Number : CL0002
11-04-22

Date	Item(s)	Reference	Charges CNY	Payment CNY
11-03-22	Corporate Rate with breakfast 10% Off Bl [Add: 10%.(B)] Rate		4,212.01	
11-04-22	Direct Billing/City Ledger			4,212.01
Total			4,212.01	4,212.01
Balance			0.00 CNY	

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

Guest Signature _____

Your feedback is import to us!
您的反馈对我们很重要！





Mr. Fu Yao

真光路1433弄18号601室

普陀区

上海市 China

Yao, Fu

INFORMATION INVOICE

Group Code :

Company Name : BUICK

Travel Agent / Source :

Conf No. : 1756940
Room No. : 9318
Arrival : 11-02-22
Departure : 11-03-22
Page No. : 1 of 1
Folio No. : 21584
User ID : JHSHSMATANG
A/R Number : CL0002
11-04-22

Date	Item(s)	Reference	Charges CNY	Payment CNY
11-02-22	Corporate Rate with breakfast 10% Off Bla	[Add: 10%.(B)]	4,212.01	
	Rate			
11-03-22	Direct Billing/City Ledger			4,212.01
		Total	4,212.01	4,212.01
		Balance	0.00 CNY	

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

Guest Signature _____

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Ms. Min Ji Ni

老沪闵路680弄4号102室
徐汇区

上海市 China
Ni, Min Ji

INFORMATION INVOICE

Group Code :

Company Name : BUICK

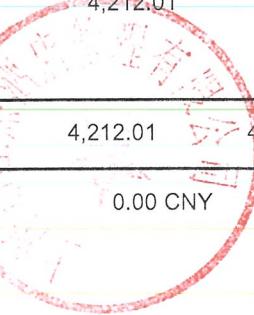
Travel Agent / Source :

Conf No. : 1756943
Room No. : 8902
Arrival : 11-02-22
Departure : 11-03-22
Page No. : 1 of 1
Folio No. : 21587
User ID : JHSHSMATANG
A/R Number : CL0002
11-04-22

Date	Item(s)	Reference	Charges CNY	Payment CNY
11-02-22	Corporate Rate with breakfast 10% Off B [Add: 10%.(B)] Rate		4,212.01	
11-03-22	Direct Billing/City Ledger			4,212.01
Total			4,212.01	4,212.01
Balance			0.00 CNY	

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

Guest Signature _____



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Mr. Bin Xu

永胜路53号
黄浦区
上海市 China
Xu, Bin

INFORMATION INVOICE

Group Code :
Company Name : BUICK
Travel Agent / Source :

Conf No. : 1756942
Room No. : 8903
Arrival : 11-02-22
Departure : 11-03-22
Page No. : 1 of 1
Folio No. : 21595
User ID : JHSHSMATANG
A/R Number : CL0002
11-04-22

Date	Item(s)	Reference	Charges CNY	Payment CNY
11-02-22	Corporate Rate with breakfast 10% Off B Rate		4,212.01	
11-03-22	Room Charge	18:00 late C/O half day room charge	2,106.00	
11-03-22	Direct Billing/City Ledger			6,318.01
Total			6,318.01	6,318.01
Balance			0.00 CNY	

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



Guest Signature _____

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