



J HOTEL
SHANGHAI TOWER
J酒店上海中心

Mr. Qi Zhang

长阳路446弄126号
杨浦区
上海市 China
Zhang, Qi

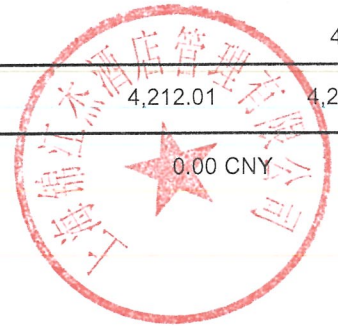
INFORMATION INVOICE

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 [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 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 _____

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



J HOTEL
SHANGHAI TOWER
J酒店上海中心

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 [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.



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J HOTEL
SHANGHAI TOWER
J酒店上海中心

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 [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 | |

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J HOTEL
SHANGHAI TOWER
J酒店上海中心

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 Rate | [Add: 10%.(B)] | 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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