

Comfort International M.I.C.E Service Gr
Tower 27 Th Floor Beijing lfc
No. 8 Jianguomenwai South Main
Beijing China 100022

Company Name 公司名称 Astellas Pharma Inc

Room No. 房间号码 9031
Arrival 到店日期 19 DEC 18
Departure 离店日期 27 DEC 18
Page No. 页数 2 of 4
Date 日期 27 DEC 18
Cashier No. 出纳员 14
Receipt No. 帐单号码

INFORMATION INVOICE

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Chen :	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Zhang	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Liu Zh	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Wang	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Ding V	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Huang	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Liao C	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Zhu Ki	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Li Yun	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Zhang	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Zhang Chong Gang	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Cao Y	0.00	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Zhang	679.99	
22 DEC 18	Market Cafe	Room# 9031 : CHECK# 1901 [146]	8,880.26	
22 DEC 18	Event Room Rental Other	Room# 9031 : CHECK# 8885 [0366]	10,000.01	
22 DEC 18	Event Food Breaks	Room# 9031 : CHECK# 8886 [0366]	4,200.14	
22 DEC 18	Accommodation	1305半天房费 Liao Chun-Hou #130	340.00	
22 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Luo Fe	679.99	
22 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Huang	679.99	
22 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Lai Qi	679.99	
22 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Ru Fe	679.99	
22 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Jin Ch	679.99	
22 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Du Ta	679.99	
22 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Jie Lv	679.99	
22 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Xia Xi	679.99	
22 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Hu Ha	679.99	

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DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
19 DEC 18	Bank Transfer	BANKTRANSFER		64,360.00
20 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Cao Y	679.99	
21 DEC 18	CATH	60211	0.00	
21 DEC 18	Yu Yue	Room# 9031 : CHECK# 2842 [199]	4,109.50	
21 DEC 18	Market Cafe	Room# 9031 : CHECK# 1873 [147]	6,699.87	
21 DEC 18	Room Service	Room# 9031 : CHECK# 3274 [167]	147.20	
21 DEC 18	Business Center	[Add: 6%.(S1)]黑白打印	32.20	
21 DEC 18	Room Service	Room# 9031 : CHECK# 3280 [167]	147.20	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Zhang	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Tang (	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Luo Fe	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Huang	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Ao Jia	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Lai Qiu	679.99	
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21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Hu Ha	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Chen	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Zhang	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Jia Zh	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Dong l	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Ni Liar	679.99	
21 DEC 18	Accommodation	[Add: 6%.(S1)] Routed From Wu Pe	679.99	

World of Hyatt Summary

Total 总计

69,915.86

64,360.00

Balance 余额

CNY

5,555.86



重庆富力凯悦酒店

HYATT REGENCY

CHONGQING

Hyatt Regency Chongqing

Hyatt Regency Chongqing

11 Paradise Walk, Jiangbei District,

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INFORMATION INVOICE

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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No Membership to be credited.

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Visit world.hyatt.com.

Summary invoice, please see front desk for eligibility details.



Room 住宿: CNY 35,699.48
Food & Beverage 餐饮: CNY 19,984.03
Retail 零售: CNY 0.00
Meeting services 会议服务: CNY 14,200.15
Others 其它: CNY 32.20

VAT Special Total 专用发票总额 CNY 35,699.48
VAT Normal Total 普通发票总额 CNY 34,216.38