

Sheraton Shanghai Jiading Hotel
66,Jiatang Road, Juyuan New Area, Jiading District ,Shanghai
201800,P.R.China
T-86 21 3992 8888 F-86 21 3992 9999
sheraton.com/shanghaijiading



GUEST
Ms.Dai Ting

Room : 2516
Arrival. : 03/28/18
Departure. : 03/30/18
Page No. : 1 of 1
Folio No. :
Conf. No. :
Casher No. :
User ID. :

INFORMATION INVOICE

Membership No :
A/R Number
Group Code :
Company Name : BMW Brilliance Automotive Ltd

| Date | REFERENCE | DESCRIPTION | Charges | Credits |
|----------|---------------------|-------------|---------|---------|
| 03/29/18 | 1122 Yu Lin Ling | | 1099.99 | |
| 03/30/18 | 1710 Wei Li Huang | | 2199.98 | |
| 03/30/18 | 1711 Zhong Zhi Wang | | 2199.98 | |
| 03/30/18 | 1712 Cheng Yu | | 2199.98 | |
| 03/30/18 | 2115 Pan Qing Liu | | 2199.98 | |
| 03/30/18 | 2210 Jin Long Hu | | 2199.98 | |
| 03/30/18 | 2212 Hong Liang Cao | | 2199.98 | |
| 03/30/18 | 2316 Ya Ping Chen | | 2199.98 | |
| 03/30/18 | 2516 Ting Dai | | 2199.98 | |
| 03/30/18 | 2609 Li Zhen He | | 2199.98 | |

Thank you for choosing Sheraton Shanghai Jiading Hotel

| | | |
|---------|-----------|----------|
| Total | 20,899.81 | 20899.81 |
| Balance | 0.00 RMB | |

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, wholly or in partial, by any third party obligor, I agree that my liability for this 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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GUEST
Ling Yu Lin

Room : 1122
Arrival. : 03/28/18
Departure. : 03/29/18
Page No. : 1 of 1
Folio No. : 5913
Conf. No. :
Casher No. :
User ID. :

INFORMATION INVOICE

Membership No :
A/R Number
Group Code :
Company Name : BMW Brilliance Automotive Ltd

| Date | REFERENCE | DESCRIPTION | Charges | Credits |
|----------|-----------|-------------|---------|---------|
| 03/28/18 | 房费 | | 1099.99 | |

Thank you for choosing Sheraton Shanghai Jiading Hotel

| | |
|---------|----------|
| Total | 1,099.99 |
| Balance | 0.00 RMB |

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, wholly or in partial, by any third party obligor, I agree that my liability for this 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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GUEST
Cao Hong Liang

Room : 2212
Arrival. : 03/28/18
Departure. : 03/30/18
Page No. : 1 of 1
Folio No. : 5913
Conf. No. :
Casher No. :
User ID. :

INFORMATION INVOICE

Membership No :
A/R Number
Group Code :
Company Name : BMW Brilliance Automotive Ltd

| Date | REFERENCE | DESCRIPTION | Charges | Credits |
|----------|-----------|-------------|---------|---------|
| 03/28/18 | 房费 | | 1099.99 | |
| 03/29/18 | 房费 | | 1099.99 | |

Thank you for choosing Sheraton Shanghai Jiading Hotel

| | |
|---------|----------|
| Total | 2,199.98 |
| Balance | 0.00 RMB |

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GUEST
Chen Ya Ping

Room : 2316
Arrival. : 03/28/18
Departure. : 03/30/18
Page No. : 1 of 1
Folio No. : 5913
Conf. No. :
Casher No. :
User ID. :

INFORMATION INVOICE

Membership No :
A/R Number
Group Code :
Company Name : BMW Brilliance Automotive Ltd

| Date | REFERENCE | DESCRIPTION | Charges | Credits |
|----------|-----------|-------------|---------|---------|
| 03/28/18 | 房费 | | 1099.99 | |
| 03/29/18 | 房费 | | 1099.99 | |

Thank you for choosing Sheraton Shanghai Jiading Hotel

| | |
|---------|----------|
| Total | 2,199.98 |
| Balance | 0.00 RMB |

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GUEST
Dai Ting

Room : 2516
Arrival. : 03/28/18
Departure. : 03/30/18
Page No. : 1 of 1
Folio No. : 5913
Conf. No. :
Casher No. :
User ID. :

INFORMATION INVOICE

Membership No :
A/R Number
Group Code :
Company Name : BMW Brilliance Automotive Ltd

| Date | REFERENCE | DESCRIPTION | Charges | Credits |
|----------|-----------|-------------|---------|---------|
| 03/28/18 | 房费 | | 1099.99 | |
| 03/29/18 | 房费 | | 1099.99 | |

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| | |
|---------|----------|
| Total | 2,199.98 |
| Balance | 0.00 RMB |

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GUEST
He Li Zhen

Room : 2609
Arrival. : 03/28/18
Departure. : 03/30/18
Page No. : 1 of 1
Folio No. : 5913
Conf. No. :
Casher No. :
User ID. :

INFORMATION INVOICE

Membership No :
A/R Number
Group Code :
Company Name : BMW Brilliance Automotive Ltd

| Date | REFERENCE | DESCRIPTION | Charges | Credits |
|----------|-----------|-------------|---------|---------|
| 03/28/18 | 房费 | | 1099.99 | |
| 03/29/18 | 房费 | | 1099.99 | |

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| | |
|---------|----------|
| Total | 2,199.98 |
| Balance | 0.00 RMB |

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GUEST
Hu Jin Long

Room : 2210
Arrival. : 03/28/18
Departure. : 03/30/18
Page No. : 1 of 1
Folio No. : 5913
Conf. No. :
Casher No. :
User ID. :

INFORMATION INVOICE

Membership No :
A/R Number
Group Code :
Company Name : BMW Brilliance Automotive Ltd

| Date | REFERENCE | DESCRIPTION | Charges | Credits |
|----------|-----------|-------------|---------|---------|
| 03/28/18 | 房费 | | 1099.99 | |
| 03/29/18 | 房费 | | 1099.99 | |

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|---------|----------|
| Total | 2,199.98 |
| Balance | 0.00 RMB |

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GUEST
Huang Wei Li

Room : 1710
Arrival. : 03/28/18
Departure. : 03/30/18
Page No. : 1 of 1
Folio No. : 5913
Conf. No. :
Casher No. :
User ID. :

INFORMATION INVOICE

Membership No :
A/R Number
Group Code :
Company Name : BMW Brilliance Automotive Ltd

| Date | REFERENCE | DESCRIPTION | Charges | Credits |
|----------|-----------|-------------|---------|---------|
| 03/28/18 | 房费 | | 1099.99 | |
| 03/29/18 | 房费 | | 1099.99 | |

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| | |
|---------|----------|
| Total | 2,199.98 |
| Balance | 0.00 RMB |

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GUEST
Wang Zhong Zhi

Room : 1711
Arrival. : 03/28/18
Departure. : 03/30/18
Page No. : 1 of 1
Folio No. : 5913
Conf. No. :
Casher No. :
User ID. :

INFORMATION INVOICE

Membership No :
A/R Number
Group Code :
Company Name : BMW Brilliance Automotive Ltd

| Date | REFERENCE | DESCRIPTION | Charges | Credits |
|----------|-----------|-------------|---------|---------|
| 03/28/18 | 房费 | | 1099.99 | |
| 03/29/18 | 房费 | | 1099.99 | |

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|---------|----------|
| Total | 2,199.98 |
| Balance | 0.00 RMB |

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GUEST
Yu Cheng

Room : 1712
Arrival. : 03/28/18
Departure. : 03/30/18
Page No. : 1 of 1
Folio No. : 5913
Conf. No. :
Casher No. :
User ID. :

INFORMATION INVOICE

Membership No :
A/R Number
Group Code :
Company Name : BMW Brilliance Automotive Ltd

| Date | REFERENCE | DESCRIPTION | Charges | Credits |
|----------|-----------|-------------|---------|---------|
| 03/28/18 | 房费 | | 1099.99 | |
| 03/29/18 | 房费 | | 1099.99 | |

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GUEST
Pan Qing Liu

Room : 2115
Arrival. : 03/28/18
Departure. : 03/30/18
Page No. : 1 of 1
Folio No. : 5913
Conf. No. :
Casher No. :
User ID. :

INFORMATION INVOICE

Membership No :
A/R Number
Group Code :
Company Name : BMW Brilliance Automotive Ltd

| Date | REFERENCE | DESCRIPTION | Charges | Credits |
|----------|-----------|-------------|---------|---------|
| 03/28/18 | 房费 | | 1099.99 | |
| 03/29/18 | 房费 | | 1099.99 | |

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