



SHERATON
Yinchuan

GUEST FOLI

宾客账

No.155 Houhai Road, Jinfeng District Yinchuan, Ningxia, P.R. China
中国宁夏银川市金凤区后海路155号, 邮编: 7500
T(电话): 86 951 5132 888 F(传真): 86 951 5176 98

Changshu Kanghui -360

Room 房号	: 9001
Arrival 入住日期	: 03/09/24 07:30
Departure 离店日期	: 09/09/24 00:00
Marriott Bonvoy 万豪旅享家:	
CRS.No. 确认号	:
Confirmation No. 确认号	: 113840249
Voucher No. 旅行凭证	:
Cashier 收银员	: MYUAN489

Company Name 公司名

Changshu Kanghui TA

INFORMATION INVOICE printed on 07-SEP-24 Page 1 of 1

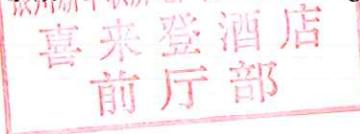
Invoice No. 账单号:

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
03/09/24	Accommodation	2,199.99 9.3 龙虎		
03/09/24	Deposit Transfer at C/I		423,702.00	
04/09/24	Accommodation	8,399.93 9.4 龙虎		
05/09/24	Accommodation	114,799.14 9.5 龙虎		
05/09/24	Room Service	141.00 16.1 龙虎		
05/09/24	Banquet	1,811.32 > 9.4.5 龙虎		
05/09/24	Meeting Room	30,188.68 9.6 龙虎		
06/09/24	Accommodation	112,849.14 9.6 龙虎		
06/09/24	Feast	50,688.00 9.6 自助午餐		
06/09/24	Banquet	103,941.43 > 9.6 龙虎 + 茶饭 + 茶酒 + 棋牌室		
06/09/24	Meeting Room	83,490.57		
07/09/24	Accommodation	800.00 9.7 龙虎		
Total 总计		509,309.20	423,702.00	

Balance 余额 CNY85,607.20

新华联房地产开发有限公司

CNY85,607.20



This statement is your only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.
此结算单是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。

Guest Signature

宾客签署:

Changshu Kanghui -360

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Invoice No. 账单号:

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
03/09/24	Deposit Transfer at C/I			423,702.00
03/09/24	Accommodation [Add: 10%.(B)] Routed From Hou Ying Of Room #0645	400.00		
03/09/24	Accommodation [Add: 10%.(B)] Routed From Liu Zhiwei Of Room #0650	400.00		
03/09/24	Accommodation [Add: 10%.(B)] Routed From Zhang Kexin Of Room #0652	400.00		
03/09/24	Accommodation [Add: 10%.(B)] Routed From WANG JING NAN Of Room #0656	400.00		
03/09/24	Accommodation [Add: 10%.(B)] Routed From Wei Yuzhe Of Room #1020	599.99		
04/09/24	Accommodation [Add: 10%.(B)] Routed From Zhang Lin Of Room #0547	599.99		
04/09/24	Accommodation [Add: 10%.(B)] Routed From Zhang Jianqing Of Room #0553	599.99		
04/09/24	Accommodation [Add: 10%.(B)] Routed From Li Jiao Of Room #0555	599.99		
04/09/24	Accommodation [Add: 10%.(B)] Routed From Hou Ying Of Room #0645	400.00		
04/09/24	Accommodation [Add: 10%.(B)] Routed From Liu Zhiwei Of Room #0650	400.00		
04/09/24	Accommodation [Add: 10%.(B)] Routed From Hou Yi Of Room #0651	599.99		
04/09/24	Accommodation [Add: 10%.(B)] Routed From Zhang Kexin Of Room #0652	400.00		
04/09/24	Accommodation [Add: 10%.(B)] Routed From WANG JING NAN Of Room #0656	400.00		
04/09/24	Accommodation [Add: 10%.(B)] Routed From Li Wei Of Room #0701	650.00		
04/09/24	Accommodation [Add: 10%.(B)] Routed From Liu Zhimei Of Room #0702	650.00		
04/09/24	Accommodation [Add: 10%.(B)] Routed From Guo Hongling Of Room #0706	599.99		
04/09/24	Accommodation [Add: 10%.(B)] Routed From Luo Xiao Of Room #0710	650.00		
04/09/24	Accommodation [Add: 10%.(B)] Routed From Dong Jiahui Of Room #0712	599.99		
04/09/24	Accommodation [Add: 10%.(B)] Routed From Wei Yuzhe Of Room #1020	650.00		
04/09/24	Accommodation	599.99		



银川喜



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DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
05/09/24	[Add: 10%.(B)] Routed From Wang Yi Of Room #1057 Room Service Room# 9001 : CHECK# 11500875 [3030046]	141.00		
05/09/24	Meeting Room Room# 9001 : CHECK# 13100132 [3030020]	32,000.00		
05/09/24	Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Meng Fanchao Of Room #0501 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Huo Ying Of Room #0502 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Jiang Junping Of Room #0503 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Cheng Lei Of Room #0505 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Zhang Wanyi Of Room #0506 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Wang Jin Yan Of Room #0509 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Li Mei Of Room #0510 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Zheng Bodeng Of Room #0511 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Wang Yanshuang Of Room #0516 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Liang min Of Room #0518 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Wang Feng Of Room #0519 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Gao Han Of Room #0520 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Liu Shao Heng Of Room #0522 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Zheng Bo Of Room #0526 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Luo Jie Of Room #0527 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Feng Mingming Of Room #0529 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Deng Qiu Of Room #0531 Accommodation	599.99		
05/09/24		599.99		

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DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
05/09/24	[Add: 10%.(B)] Routed From Song Yuetong Of Room #0533 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Fu Sha Of Room #0535 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Ye Huayan Of Room #0536 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Hu Lei Of Room #0537 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Ying Zugong Of Room #0538 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Yang Xiaohong Of Room #0539 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Miao Xiang Of Room #0546 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Zhang Lin Of Room #0547 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Wang Bin Of Room #0548 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Wang Lei Of Room #0549 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Li Geng Of Room #0550 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Bao Yiyi Of Room #0551 Accommodation	600.00		
05/09/24	[Add: 10%.(B)] Routed From Han Jiaxin Of Room #0552 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Zhang Jianqing Of Room #0553 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Li Jiao Of Room #0555 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Tian Ye Of Room #0556 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Sun Li Jun Of Room #0557 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Zhang Zhe Of Room #0559 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Wang Chao Of Room #0560 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From She Wei Of Room #0601 Accommodation	650.00		
05/09/24		650.00		



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05/09/24	[Add: 10%.(B)] Routed From Sun Guo Liang Of Room #0602 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Wang Jun Of Room #0606 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Tang Jiamin Of Room #0608 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Yang Haijun Of Room #0611 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Deng Wancheng Of Room #0612 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Li Jian Of Room #0615 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Pan Yaozhen Of Room #0617 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Ding Jie Of Room #0618 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Zhang Ting Of Room #0619 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Tang Zheng Of Room #0620 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Li Qizheng Of Room #0625 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Yue Shuai Of Room #0626 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Li Shudong Of Room #0627 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Ma Yi Of Room #0631 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Ma Lina Of Room #0633 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Su Bingyan Of Room #0635 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From He Ning Of Room #0637 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Hu Guiyun Of Room #0639 Accommodation	400.00		
05/09/24	[Add: 10%.(B)] Routed From Hou Ying Of Room #0645 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Li Chengmeng Of Room #0646 Accommodation	650.00		



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Yinchuan

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INFORMATION INVOICE printed on 07-SEP-24 Page 5 of 21

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DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
05/09/24	[Add: 10%.(B)] Routed From Chen Tao Of Room #0648 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Zhou Hui Of Room #0649 Accommodation	400.00		
05/09/24	[Add: 10%.(B)] Routed From Liu Zhiwei Of Room #0650 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Hou Yi Of Room #0651 Accommodation	400.00		
05/09/24	[Add: 10%.(B)] Routed From Zhang Kexin Of Room #0652 Accommodation	400.00		
05/09/24	[Add: 10%.(B)] Routed From WANG JING NAN Of Room #0656 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Liu Zhiguo Of Room #0657 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Yang Can Of Room #0658 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Zhang Lijuan Of Room #0659 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Chen Chen Of Room #0660 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Li Wei Of Room #0701 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Liu Zhimei Of Room #0702 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Yuan Wei Of Room #0703 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Yi Hongyu Of Room #0705 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Guo Hongling Of Room #0706 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Zhang Qiang Of Room #0708 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Wu Yu Of Room #0709 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Luo Xiao Of Room #0710 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Wu Guowei Of Room #0711 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Dong Jiahui Of Room #0712 Accommodation	599.99		
05/09/24	Accommodation	650.00		

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DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
05/09/24	[Add: 10%.(B)] Routed From Song Xin Of Room #0716 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Chang Li Xin Of Room #0717 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Ma Xiaofeng Of Room #0718 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Zhou Hui Of Room #0719 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Zhang Yunan Of Room #0720 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Liu Yang Of Room #0721 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Zhou Jingwei Of Room #0722 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Hu Han Wen Of Room #0725 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Wang Lei Of Room #0726 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Wang Qingli Of Room #0729 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Yan Xueling Of Room #0731 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Zhu Chunfeng Of Room #0733 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From He Han Xin Of Room #0735 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Ma Zhong Of Room #0736 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Zhao Wen Juan Of Room #0737 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Li Guichao Of Room #0738 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Zhao Xufei Of Room #0743 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Kong Lingtao Of Room #0745 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Zhang pingping Of Room #0746 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Ding Hong Bing Of Room #0747 Accommodation	599.99		
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05/09/24	[Add: 10%.(B)] Routed From Sun Jian Of Room #0748 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Yan Xiuhong Of Room #0749 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Chen Lifan Of Room #0750 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Zhang Zhang Of Room #0751 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Yuan Yuan Of Room #0752 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Chang Zhiguo Of Room #0753 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Hu Huihui Of Room #0755 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Li Wan Yuan Of Room #0756 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Li Dongyan Of Room #0757 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Zhang Mi Of Room #0758 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Wen Yu Of Room #0759 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Li Huanhuan Of Room #0760 Accommodation	600.00		
05/09/24	[Add: 10%.(B)] Routed From Dai Si Of Room #0808 Accommodation	600.00		
05/09/24	[Add: 10%.(B)] Routed From Guo Jiajun Of Room #0812 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Lei Wenhua Of Room #0816 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Yan Kaifeng Of Room #0817 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Yuan Xiao Ping Of Room #0818 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Shi Lei Of Room #0820 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Xu Wei Of Room #0822 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Chen Chao Nan Of Room #0825 Accommodation	599.99		



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05/09/24	[Add: 10%.(B)] Routed From Zhang Zhongxin Of Room #0826 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Wang Xiu Shu Of Room #0835 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Liu Ling Of Room #0836 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Wang Jun Qing Of Room #0837 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Zhao Ming Ming Of Room #0838 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Miao Hongze Of Room #0839 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Wu Qing Qing Of Room #0846 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Zhang Chun Of Room #0847 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Zhang Zhaoyang Of Room #0848 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Wu Zhanqiang Of Room #0849 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Lu Fei Of Room #0851 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Ding Ying Of Room #0855 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Han Ruili Of Room #0857 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Gao Jianyu Of Room #0859 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Wang Wen Bo Of Room #0860 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Wang Yong Sheng Of Room #0905 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Yu Yijie Of Room #0911 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Zhan Yan Li Of Room #0916 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Zhang Haipeng Of Room #0925 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Huang Zijie Of Room #0929 Accommodation	599.99		
05/09/24		599.99		



Changshu Kanghui -360

Company Name 公司名
Changshu Kanghui TA

Room 房号 : 9001
Arrival 入住日期 : 03/09/24 07:30
Departure 离店日期 : 09/09/24 00:00
Marriott Bonvoy万豪旅享家:
CRS.No. 确认号 :
Confirmation No.确认号 : 113840249
Voucher No. 旅行凭证 :
Cashier 收银员 : MYUAN489

INFORMATION INVOICE printed on 07-SEP-24 Page 9 of 21

Invoice No. 账单号:

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
05/09/24	[Add: 10%.(B)] Routed From Cai Weiyang Of Room #0931 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Lv Xinyu Of Room #0935 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Peng Xuepin Of Room #0936 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From YAN JIAN OU Of Room #0938 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Zhang Weili Of Room #0950 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Dong Yancheng Of Room #0953 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Yin Jiaping Of Room #0956 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Wei Liuzhi Of Room #0957 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Wei Tingting Of Room #1006 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From YANG RUI Of Room #1011 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Gan Qing Of Room #1019 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Wei Yuzhe Of Room #1020 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Yu Shijun Of Room #1029 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Su Lei Of Room #1035 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From He Dongdong Of Room #1043 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Cheng Guoxu Of Room #1048 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Qi An Of Room #1049 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Zhou Hui Of Room #1050 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Xu Xiaolong Of Room #1052 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From WANG PENG XIAO Of Room #1056 Accommodation	650.00		
05/09/24		599.99		

Changshu Kanghui -360

Room 房号 : 9001
Arrival 入住日期 : 03/09/24 07:30
Departure 离店日期 : 09/09/24 00:00
Marriott Bonvoy 万豪旅享家 :
CRS.No. 确认号 :
Confirmation No. 确认号 : 113840249
Voucher No. 旅行凭证 :
Cashier 收银员 : MYUAN489

Company Name 公司名
Changshu Kanghui TA

INFORMATION INVOICE printed on 07-SEP-24 Page 10 of 21

Invoice No. 账单号:

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
05/09/24	[Add: 10%.(B)] Routed From Wang Yi Of Room #1057 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Pan Guo Yang Of Room #1058 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Cai Ting Of Room #1059 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Zhou Xiuyun Of Room #1060 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Bian Shen Of Room #1101 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Chen Zhi Yong Of Room #1102 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Yao Zhongwei Of Room #1103 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Sun Xinyu Of Room #1106 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Wu Yanxia Of Room #1112 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Man Shuo Of Room #1122 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Zhu Liu Gang Of Room #1125 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Yang Guihua Of Room #1126 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Chen Jinyun Of Room #1129 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Bai Shao Lin Of Room #1131 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Wang Li Ming Of Room #1135 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Jiang Shaojun Of Room #1139 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Yan Yong Of Room #1149 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Li Feng Of Room #1150 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Zhang Yan Of Room #1152 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Li Binhong Of Room #1155 Accommodation	599.99		
05/09/24	650.00			

Changshu Kanghui -360

Room 房号 : 9001
Arrival 入住日期 : 03/09/24 07:30
Departure 离店日期 : 09/09/24 00:00
Marriott Bonvoy万豪旅享家:
CRS.No. 确认号 :
Confirmation No.确认号 : 113840249
Voucher No. 旅行凭证 :
Cashier 收银员 : MYUAN489

INFORMATION INVOICE printed on 07-SEP-24 Page 11 of 21

Invoice No. 账单号:

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
05/09/24	[Add: 10%.(B)] Routed From Lang Xu Ping Of Room #1156 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Zeng Yixin Of Room #1158 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Zhang Xucheng Of Room #1159 Accommodation	650.00		
05/09/24	[Add: 10%.(B)] Routed From Lu Zhongfeng Of Room #1160 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Zhao Qingke Of Room #1227 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Liu Xingzhong Of Room #1233 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Xu Wen Of Room #1541 Accommodation	599.99		
05/09/24	[Add: 10%.(B)] Routed From Lao Ban Of Room #1621 Feast	50,688.00		
06/09/24	Room# 9001 : CHECK# 11607711 [3030021] Banquet	175,432.00		
06/09/24	Room# 9001 : CHECK# 13100133 [3030018] Meeting Room	12,000.00		
06/09/24	Accommodation [Add: 10%.(B)] Routed From Meng Fanchao Of Room #0501	650.00		
06/09/24	Accommodation [Add: 10%.(B)] Routed From Huo Ying Of Room #0502	650.00		
06/09/24	Accommodation [Add: 10%.(B)] Routed From Jiang Junping Of Room #0503	599.99		
06/09/24	Accommodation [Add: 10%.(B)] Routed From Cheng Lei Of Room #0505	599.99		
06/09/24	Accommodation [Add: 10%.(B)] Routed From Zhang Wanyi Of Room #0506	650.00		
06/09/24	Accommodation [Add: 10%.(B)] Routed From Wang Jin Yan Of Room #0509	599.99		
06/09/24	Accommodation [Add: 10%.(B)] Routed From Li Mei Of Room #0510	650.00		
06/09/24	Accommodation [Add: 10%.(B)] Routed From Zheng Bodeng Of Room #0511	599.99		
06/09/24	Accommodation [Add: 10%.(B)] Routed From Wang Yanshuang Of Room #0516	650.00		
06/09/24	Accommodation	650.00		



Changshu Kanghui -360

Company Name 公司名
Changshu Kanghui TA

Room 房号 : 9001
Arrival 入住日期 : 03/09/24 07:30
Departure 离店日期 : 09/09/24 00:00
Marriott Bonvoy 万豪旅享家 :
CRS.No. 确认号 :
Confirmation No. 确认号 : 113840249
Voucher No. 旅行凭证 :
Cashier 收银员 : MYUAN489

INFORMATION INVOICE printed on 07-SEP-24 Page 12 of 21

Invoice No. 账单号:

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
06/09/24	[Add: 10%.(B)] Routed From Liang min Of Room #0518 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Wang Feng Of Room #0519 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Gao Han Of Room #0520 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Liu Shao Heng Of Room #0522 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Zheng Bo Of Room #0526 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Luo Jie Of Room #0527 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Feng Mingming Of Room #0529 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Deng Qiu Of Room #0531 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Song Yuetong Of Room #0533 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Fu Sha Of Room #0535 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Ye Huayan Of Room #0536 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Hu Lei Of Room #0537 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Ying Zugong Of Room #0538 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Yang Xiaohong Of Room #0539 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Miao Xiang Of Room #0546 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Zhang Lin Of Room #0547 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Wang Bin Of Room #0548 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Wang Lei Of Room #0549 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Li Geng Of Room #0550 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Bao Yiyi Of Room #0551 Accommodation	599.99		
06/09/24	Accommodation	600.00		

Changshu Kanghui -360

Room 房号 : 9001
Arrival 入住日期 : 03/09/24 07:30
Departure 离店日期 : 09/09/24 00:00
Marriott Bonvoy 万豪旅享家 :
CRS.No. 确认号 :
Confirmation No. 确认号 : 113840249
Voucher No. 旅行凭证 :
Cashier 收银员 : MYUAN489

INFORMATION INVOICE printed on 07-SEP-24 Page 13 of 21

Invoice No. 账单号:

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
06/09/24	[Add: 10%.(B)] Routed From Han Jiaxin Of Room #0552 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Li Jiao Of Room #0555 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Tian Ye Of Room #0556 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Sun Li Jun Of Room #0557 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Zhang Zhe Of Room #0559 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Wang Chao Of Room #0560 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From She Wei Of Room #0601 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Sun Guo Liang Of Room #0602 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Wang Jun Of Room #0606 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Tang Jiamin Of Room #0608 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Yang Haijun Of Room #0611 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Deng Wancheng Of Room #0612 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Li Jian Of Room #0615 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Pan Yaozhen Of Room #0617 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Ding Jie Of Room #0618 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Zhang Ting Of Room #0619 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Tang Zheng Of Room #0620 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Li Qizheng Of Room #0625 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Yue Shuai Of Room #0626 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Li Shudong Of Room #0627 Accommodation	599.99		
06/09/24		599.99		

Changshu Kanghui -360

Room 房号 : 9001
Arrival 入住日期 : 03/09/24 07:30
Departure 离店日期 : 09/09/24 00:00
Marriott Bonvoy 万豪旅享家 :
CRS.No. 确认号 :
Confirmation No. 确认号 : 113840249
Voucher No. 旅行凭证 :
Cashier 收银员 : MYUAN489

Company Name 公司名
Changshu Kanghui TA

INFORMATION INVOICE printed on 07-SEP-24 Page 14 of 21

Invoice No. 账单号:

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
06/09/24	[Add: 10%.(B)] Routed From Ma Yi Of Room #0631 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Ma Lina Of Room #0633 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Su Bingyan Of Room #0635 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From He Ning Of Room #0637 Accommodation	400.00		
06/09/24	[Add: 10%.(B)] Routed From Hou Ying Of Room #0645 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Li Chengmeng Of Room #0646 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Chen Tao Of Room #0648 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Zhou Hui Of Room #0649 Accommodation	400.00		
06/09/24	[Add: 10%.(B)] Routed From Liu Zhiwei Of Room #0650 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Hou Yi Of Room #0651 Accommodation	400.00		
06/09/24	[Add: 10%.(B)] Routed From Zhang Kexin Of Room #0652 Accommodation	400.00		
06/09/24	[Add: 10%.(B)] Routed From WANG JING NAN Of Room #0656 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Liu Zhiguo Of Room #0657 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Yang Can Of Room #0658 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Zhang Lijuan Of Room #0659 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Chen Chen Of Room #0660 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Li Wei Of Room #0701 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Liu Zhimei Of Room #0702 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Yuan Wei Of Room #0703 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Yi Hongyu Of Room #0705 Accommodation	650.00		

Changshu Kanghui -360

Room 房号 : 9001
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Marriott Bonvoy万豪旅享家:
CRS.No. 确认号 :
Confirmation No.确认号 : 113840249
Voucher No. 旅行凭证 :
Cashier 收银员 : MYUAN489

INFORMATION INVOICE printed on 07-SEP-24 Page 15 of 21

Invoice No. 账单号:

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
06/09/24	[Add: 10%.(B)] Routed From Zhang Qiang Of Room #0708 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Wu Yu Of Room #0709 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Luo Xiao Of Room #0710 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Wu Guowei Of Room #0711 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Dong Jiahui Of Room #0712 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Song Xin Of Room #0716 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Chang Li Xin Of Room #0717 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Ma Xiaofeng Of Room #0718 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Zhou Hui Of Room #0719 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Zhang Yunan Of Room #0720 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Liu Yang Of Room #0721 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Zhou Jingwei Of Room #0722 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Hu Han Wen Of Room #0725 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Wang Lei Of Room #0726 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Wang Qingli Of Room #0729 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Yan Xuetong Of Room #0731 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Zhu Chunfeng Of Room #0733 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From He Han Xin Of Room #0735 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Ma Zhong Of Room #0736 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Zhao Wen Juan Of Room #0737 Accommodation	650.00		
06/09/24		599.99		

Changshu Kanghui -360

Company Name 公司名
Changshu Kanghui TA

Room 房号 : 9001
Arrival 入住日期 : 03/09/24 07:30
Departure 离店日期 : 09/09/24 00:00
Marriott Bonvoy 万豪旅享家 :
CRS.No. 确认号 :
Confirmation No. 确认号 : 113840249
Voucher No. 旅行凭证 :
Cashier 收银员 : MYUAN489

INFORMATION INVOICE printed on 07-SEP-24 Page 16 of 21

Invoice No. 账单号:

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
06/09/24	[Add: 10%.(B)] Routed From Li Guichao Of Room #0738 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Zhao Xufei Of Room #0743 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Kong Lingtao Of Room #0745 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Zhang pingping Of Room #0746 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Ding Hong Bing Of Room #0747 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Sun Jian Of Room #0748 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Yan Xiuhong Of Room #0749 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Chen Lifan Of Room #0750 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Zhang Zhang Of Room #0751 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Yuan Yuan Of Room #0752 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Chang Zhiguo Of Room #0753 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Hu Huihui Of Room #0755 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Li Wan Yuan Of Room #0756 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Li Dongyan Of Room #0757 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Zhang Mi Of Room #0758 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Wen Yu Of Room #0759 Accommodation	600.00		
06/09/24	[Add: 10%.(B)] Routed From Li Huanhuan Of Room #0760 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Dai Si Of Room #0808 Accommodation	600.00		
06/09/24	[Add: 10%.(B)] Routed From Guo Jiajun Of Room #0812 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Lei Wenhua Of Room #0816 Accommodation	599.99		

Changshu Kanghui -360

Company Name 公司名
Changshu Kanghui TA

Room 房号 : 9001
Arrival 入住日期 : 03/09/24 07:30
Departure 离店日期 : 09/09/24 00:00
Marriott Bonvoy 万豪旅享家 :
CRS.No. 确认号 :
Confirmation No. 确认号 : 113840249
Voucher No. 旅行凭证 :
Cashier 收银员 : MYUAN489

INFORMATION INVOICE printed on 07-SEP-24 Page 17 of 21

Invoice No. 账单号:

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
06/09/24	[Add: 10%.(B)] Routed From Yan Kaifeng Of Room #0817 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Yuan Xiao Ping Of Room #0818 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Shi Lei Of Room #0820 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Xu Wei Of Room #0822 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Chen Chao Nan Of Room #0825 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Zhang Zhongxin Of Room #0826 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Wang Xiu Shu Of Room #0835 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Liu Ling Of Room #0836 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Wang Jun Qing Of Room #0837 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Zhao Ming Ming Of Room #0838 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Miao Hongze Of Room #0839 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Wu Qing Qing Of Room #0846 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Zhang Chun Of Room #0847 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Zhang Zhaoyang Of Room #0848 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Wu Zhanqiang Of Room #0849 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Lu Fei Of Room #0851 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Ding Ying Of Room #0855 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Han Ruili Of Room #0857 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Gao Jianyu Of Room #0859 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Wang Wen Bo Of Room #0860 Accommodation	599.99		



Changshu Kanghui -360

Room 房号 : 9001
Arrival 入住日期 : 03/09/24 07:30
Departure 离店日期 : 09/09/24 00:00
Marriott Bonvoy 万豪旅享家 :
CRS.No. 确认号 :
Confirmation No. 确认号 : 113840249
Voucher No. 旅行凭证 :
Cashier 收银员 : MYUAN489

INFORMATION INVOICE printed on 07-SEP-24 Page 18 of 21

Invoice No. 账单号:

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
06/09/24	[Add: 10%.(B)] Routed From Wang Yong Sheng Of Room #0905 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Yu Yijie Of Room #0911 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Zhan Yan Li Of Room #0916 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Zhang Haipeng Of Room #0925 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Huang Zijie Of Room #0929 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Cai Weiyang Of Room #0931 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Lv Xinyu Of Room #0935 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Peng Xuepin Of Room #0936 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From YAN JIAN OU Of Room #0938 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Zhang Weili Of Room #0950 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Dong Yancheng Of Room #0953 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Yin Jiaping Of Room #0956 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Wei Liuzhi Of Room #0957 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Wei Tingting Of Room #1006 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From YANG RUI Of Room #1011 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Gan Qing Of Room #1019 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Wei Yuzhe Of Room #1020 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Yu Shijun Of Room #1029 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Su Lei Of Room #1035 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From He Dongdong Of Room #1043 Accommodation	599.99		
06/09/24		650.00		

Changshu Kanghui -360

Room 房号 : 9001
Arrival 入住日期 : 03/09/24 07:30
Departure 离店日期 : 09/09/24 00:00
Marriott Bonvoy 万豪旅享家 :
CRS.No. 确认号 :
Confirmation No. 确认号 : 113840249
Voucher No. 旅行凭证 :
Cashier 收银员 : MYUAN489

INFORMATION INVOICE printed on 07-SEP-24 Page 19 of 21

Invoice No. 账单号:

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
06/09/24	[Add: 10%.(B)] Routed From Cheng Guoxu Of Room #1048 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Qi An Of Room #1049 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Zhou Hui Of Room #1050 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Xu Xiaolong Of Room #1052 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From WANG PENG XIAO Of Room #1056 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Wang Yi Of Room #1057 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Pan Guo Yang Of Room #1058 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Cai Ting Of Room #1059 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Zhou Xiuyun Of Room #1060 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Bian Shen Of Room #1101 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Chen Zhi Yong Of Room #1102 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Yao Zhongwei Of Room #1103 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Sun Xinyu Of Room #1106 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Wu Yanxia Of Room #1112 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Man Shuo Of Room #1122 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Zhu Liu Gang Of Room #1125 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Yang Guihua Of Room #1126 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Chen Jinyun Of Room #1129 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Bai Shao Lin Of Room #1131 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Wang Li Ming Of Room #1135 Accommodation	599.99		

Changshu Kanghui -360

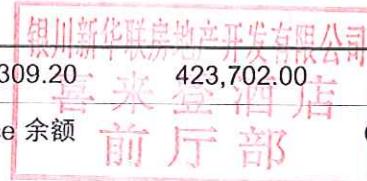
Company Name 公司名
Changshu Kanghui TA

Room 房号 : 9001
Arrival 入住日期 : 03/09/24 07:30
Departure 离店日期 : 09/09/24 00:00
Marriott Bonvoy 万豪旅享家 :
CRS.No. 确认号 :
Confirmation No. 确认号 : 113840249
Voucher No. 旅行凭证 :
Cashier 收银员 : MYUAN489

INFORMATION INVOICE printed on 07-SEP-24 Page 20 of 21

Invoice No. 账单号:

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
06/09/24	[Add: 10%.(B)] Routed From Jiang Shaojun Of Room #1139 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Yan Yong Of Room #1149 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Li Feng Of Room #1150 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Zhang Yan Of Room #1152 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Li BinHong Of Room #1155 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Lang Xu Ping Of Room #1156 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Zeng Yixin Of Room #1158 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Zhang Xucheng Of Room #1159 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Lu Zhongfeng Of Room #1160 Accommodation	650.00		
06/09/24	[Add: 10%.(B)] Routed From Zhao Qingke Of Room #1227 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Liu Xingzhong Of Room #1233 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Xu Wen Of Room #1541 Accommodation	599.99		
06/09/24	[Add: 10%.(B)] Routed From Lao Ban Of Room #1621 Accommodation	400.00		
07/09/24	[Add: 10%.(B)] Routed From Liu Tao Of Room #0717 Accommodation	400.00		
07/09/24	[Add: 10%.(B)] Routed From Liu Zhiwei Of Room #0650			
Total 总计		509,309.20	423,702.00	
Balance 余额				CNY85,607.20



Changshu Kanghui -360

Company Name 公司名
Changshu Kanghui TA

Room 房号 : 9001
Arrival 入住日期 : 03/09/24 07:30
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Marriott Bonvoy万豪旅享家:
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INFORMATION INVOICE printed on 07-SEP-24 Page 21 of 21

Invoice No. 账单号:

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
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This statement is your only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.
此结账单是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。

Guest Signature
宾客签署 : _____

房间	日期	内容 Content	计价单位 Unit	价格	房型数量	在店天数	小计 Subtotal	备注 Remarks
康辉用房	9月3日-7日	大床, 含1-2人早餐	RMB	400	1	4	1,600.00	1间, 9月3日-7日
		标间, 含1-2人早餐	RMB	400	3	4	4,800.00	3间, 9月3日-7日
	2024/9/7	标间	RMB	400	1	1	400.00	因送机晚, 延住1天, 侯莹知晓
	2024/9/7	标间	RMB	400	1	1	400.00	刘涛、刘志伟自用, 从劳务费里扣除,
总部用房	2024/9/3	标间, 含单早	RMB	600	1	1	600.00	9月3日在店数, 实际住宿1人,
	2024/9/4	大床, 含单早	RMB	600	5	1	3,000.00	9月4日在店数
		标间, 含双早	RMB	650	4	1	2,600.00	9月4日在店数,
		标间, 含单早	RMB	600	2	1	1,200.00	9月4日在店数, 2间分别住客1人,
	2024/9/5	大床, 含单早	RMB	600	27	1	16,200.00	9月5日在店数
		标间, 含双早	RMB	650	26	1	16,900.00	9月5日在店数,
		标间, 含单早	RMB	600	3	1	1,800.00	9月5日在店数, 2间实际住客1人,
	2024/9/6	大床, 含单早	RMB	600	25	1	15,000.00	9月6日在店数, 9月6日退房2间
		标间, 含双早	RMB	650	25	1	16,250.00	9月6日在店数
		标间, 含单早	RMB	600	3	1	1,800.00	9月6日在店数, 3间实际住客1人,
代理商用房	2024/9/5	大床, 含单早	RMB	600	58	1	34,800.00	9月5日在店数
		标间, 含双早	RMB	650	65	1	42,250.00	9月5日在店数
		标间, 含单早	RMB	600	2	1	1,200.00	9月5日在店数, 1间实际住客1人
	2024/9/6	大床, 含单早	RMB	600	58	1	34,800.00	9月6日在店数
		标间, 含双早	RMB	650	65	1	42,250.00	9月6日在店数
		标间, 含单早	RMB	600	2	1	1,200.00	9月6日在店数, 1间实际住客1人
	小计		RMB				239,050.00	
房间	日期	内容 Content	计价单位 Unit	价格	房型数量	在店天数	小计 Subtotal	备注 Remarks
茶歇	2024/9/6	合计310份茶歇	RMB	88	310	1	27,280.00	
自助午餐	2024/9/6		RMB	198	256	1	50,688.00	
晚宴	2024/9/6	2500元/桌, 28桌	RMB	2500	28	1	70,000.00	
晚宴	2024/9/6	晚宴备桌半价, 1桌	RMB	1250	1	1	1,250.00	
晚宴	2024/9/6	1号主桌加菜, 侯怡知道价格并同意	RMB	158	1	1	158.00	葱爆孜然羊肉
			RMB	78	1	1	78.00	海胆金汤黑豆腐
			RMB	98	1	1	98.00	回乡烩小吃
			RMB	68	1	1	68.00	山椒风味爆长茄
送餐	2024/9/5		RMB	141	1	1	141.00	555房间送餐
		小计	RMB				149,761.00	
会议室								
贺兰山厅			RMB	40000	1	1	40,000.00	
西夏厅A			RMB	15000	1	1	15,000.00	
西夏厅B			RMB	14500	1	1	14,500.00	
会议室2+4			RMB	3500	2	1	7,000.00	
棋牌室			RMB	12000	1	1	12,000.00	
酒店搭建			RMB	32000	1	1	32,000.00	
		小计	RMB				120,500.00	
		合计	RMB				509,311.00	