

Leung Kwok Hung Adrian

Room No. 房间号码 : 0627
Arrival Date 到店日期 : 17/12/23
Departure Date 离店日期 : 19/12/23
Page No. 页数 : 1 of 2
Folio No. 帐单号码 :
Member No. 会员号码 :
Conf No. 确认号 : 7618863
User ID 操作员 : FDKATHERINESN
Print Date 打印日期 : 19/12/23

INFORMATION INVOICE

A/R No. 应收号码 :
Group Code 团队代码 :
Company Name 公司名称 : Emperor (Beijing) Culture Development Co

Date 日期	Description 说明	Reference 备注	Charge 收费	Payment 付款
18/12/23	余额转账	RM630 IRD Duan Meng Ke #0630=>Leung Kwok Hung Adrian #0627	381.80	
18/12/23	余额转账	RM628 IRD Tse Nicholas #0628=>Leung Kwok Hung Adrian #0627	1,106.30	
18/12/23	余额转账	RM628 MOO Tse Nicholas #0628=>Leung Kwok Hung Adrian #0627	2,283.90	
18/12/23	余额转账	RM635 IRD Zhang Yu Xuan #0635=>Leung Kwok Hung Adrian #0627	207.00	
18/12/23	余额转账	RM626 IRD Zhang Ting #0626=>Leung Kwok Hung Adrian #0627	669.30	
18/12/23	杂项收入	RM626 mini bar Zhang Ting #0626=>Leung Kwok Hung Adrian #0627	33.96	
18/12/23	杂项收入税费6%	[Add: 6%.(B)] Zhang Ting #0626=>Leung Kwok Hung Adrian #0627	2.04	
18/12/23	迷你吧-酒水收入	依云水 Room# 0627 : Evian Still Water	35.85	
18/12/23	Minibar-VAT 6%	依云水 [Add: 6%.(B)]	2.15	

Total 总计 4,722.30 0.00

Balance 余额 4,722.30

Net Amount 净价 4,718.11

VAT - 6% 增值税 - 6% 4.19

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VAT - 9% 增值税 - 9%
VAT - 13% 增值税 - 13% 0.00
0.00

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.
本人，下文署名人，兹确认接受本账单所列的全部产品和服务，并同意账单开列的金额。本人同意，当任何有支付本账单义务的第三方未能或者延迟支付本账单的全部或部分应付款项时，本人并未被免除本账单的付款义务，因此对付清本账单的全部应付未付款项仍负有个人责任。若已被酒店认可交易之信用卡支付本账单的，本人以下签章即视同本人在相关信用卡凭证上的签章

Guest Signature
客人签字

Date
日期