

JINMAO GRANDEE
NINGBO

宁波金茂嘉悦酒店

6标住2晚康辉集团北京国际会议展览有限公司

Room 房号 : 9046
Arrival 入住日期 : 2024-12-06
Departure 离店日期 : 2024-12-08
No. of Adults 人数 : 0
Loyalty No. 会员号 :
CRS No. 中央预订号 :
CONF No. 确认号 : 2412030026
Cashier 收银员 : FOMARICC
Folio No. 账单号 :

Company Name 公司名

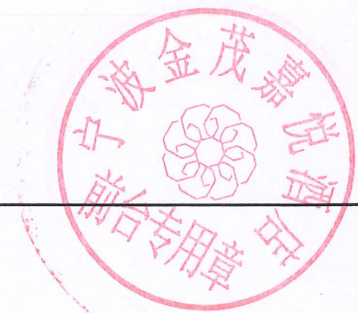
康辉集团北京国际会议展览有限公司

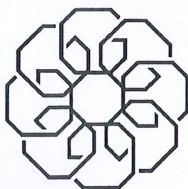
GUEST FOLIO printed by FOMARICC on 2024-12-06

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DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
2024-12-06	1000 *房费 ++ ;[2412040009]Yuan, Fang(0819)	420.00		
2024-12-06	1000 *房费 ++ ;[2412040010]Wu,Chen (0820)	420.00		
2024-12-06	1000 *房费 ++ ;[2412040011]Zhu,Feng Yan(0803)	420.00		
2024-12-06	1000 *房费 ++ ;[2412040012]Gu,Xia Ling(0802)	420.00		
2024-12-06	1000 *房费 ++ ;[2412040013]Yu,Zheng Jie(0808)	420.00		
2024-12-06	1000 *房费 ++ ;[2412040014]Bian,De Fu(0823)	420.00		
2024-12-06	1000 *房费 ++ ;[2412040015]Song,Hua Yun(0815)	420.00		
2024-12-07	1000 *房费 ++ ;[2412040009]Yuan, Fang(0819)	420.00		
2024-12-07	1000 *房费 ++ ;[2412040010]Wu,Chen (0820)	420.00		
2024-12-07	1000 *房费 ++ ;[2412040011]Zhu,Feng Yan(1223)	420.00		
2024-12-07	1000 *房费 ++ ;[2412040012]Gu,Xia Ling(0802)	420.00		
2024-12-07	1000 *房费 ++ ;[2412040013]Yu,Zheng Jie(0808)	420.00		

Guest Signature
宾客签署





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DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
2024-12-07	1000 *房费 ++ ;[2412040015]Song,Hua Yun(0815)	420.00		
	Total 总计	5460.00	0.00	
		Balance 余额		5,460.00

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