



CROWNE PLAZA
洲际酒店集团旗下
CHENGDU TIANFU NEW AREA
成都天府皇冠假日酒店

Shanghai Comfort International Travel Service Co., Ltd.

优悦会会员/IHG ONE Rewards :

团队代码/Group Code : K63|20251120

公司名称/Company Name : Shanghai Comfort International Travel Service Co., Ltd.

预定号码/CRS No. : /
房间号码/Room No. :
到店日期/Arrival : 19/11/2025
离店日期/Departure : 25/11/2025
页数/Page No. : Page 1 of 5
账号/Account No. : GR-02524
操作员/User ID : CTUTI Luke Niu
应收账户/AR Account :
打印日期/Print Date : 25/11/2025 09:47:27
账单号码/Invoice No. :

| 日期/Date | 帐目/Item | 备注/Reference | 消费/Charge 人民币/CNY | 付款/Payment 人民币/CNY |
|------------|--------------------------------|--------------------------------------|----------------------|-----------------------|
| 19/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yi Lu #1201 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Haonan Zhang #1521 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Hong Weng #1210 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Feixuan Ding #1606 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Xiuzhi Zhang #0931 | 600.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Tingna Guan #1016 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Mochou Wu #0910 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Ge Gao #1927 | 600.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Ke Ma #1710 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Ying Yang #1618 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Lu Gan #1005 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Qian Wang #1327 | 600.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Wanying Hu #1320 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Jingjing Wang #2126 | 600.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Siliang Zhao #2111 | 600.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Ruixia Zheng #1501 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Zhe Jiang #2105 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Chenchen Geng #1310 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yuan Fang #1026 | 600.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Minghao Chen #1105 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Siyi Chen #1229 | 600.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yi Lu #1201 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Wensi Li #0906 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Rongrong Feng #1525 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yaping Deng #0810 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Cuoli #1008 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Dailin Xiong #1516 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Meidi Liu #1106 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Manshi Liu #2027 | 600.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yanping Zhong #1531 | 600.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Jing Peng #1630 | 600.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Wei Yang #0801 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Mengyue Guan #0917 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Songhao Wang #1108 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yanqiang Luo #1828 | 600.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Ziyue Xu #2208 | 600.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Lingyue Wen #2031 | 600.00 | |


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| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Ke Ma #1910 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Di Ma #1601 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Sheng Yu #1110 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From He Wang #1018 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yating Gao #0920 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Zheming Wang #1206 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Pin Lv #1010 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Xun Wang #1101 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Fang Yuan #1811 | 600.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yuan Gao #1931 | 600.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Weihao Wang #1329 | 600.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Meihui Wang #2202 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Jiaqi Li #0923 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Jing Ren #1716 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yi Hao #1723 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Kunyi Wang #1605 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Keyin Tang #2203 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Mian Wang #1916 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Jiafu Zhang #1631 | 600.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Lu Hai #1001 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Weina Lv #1020 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Ye Cheng #1610 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Jiantao Hong #2212 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Didi Wang #0913 | 600.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Junjie Xia #2220 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yuqi Wang #1021 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yaqing Cao #1107 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Zixi Huang #1219 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yining Liu #1519 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Shiguang Pu #0908 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Lina Tan #1316 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Jin Cao #2116 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yibing Chen #0901 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Litong Sun #1623 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Runze Wang #0916 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Hongwen Sun #1506 | 550.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Xiao Hu #1207 | 550.00 | |


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 页数/Page No. : Page 3 of 5
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|------------|--------------------------------|--------------------------------------|----------------------|-----------------------|
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Lele Dai #2110 | 900.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Jing Kong #0927 | 600.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yi Feng #1128 | 600.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Xin Wang #2107 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Mochou Wu #0910 | 900.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Ge Gao #1927 | 600.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Ying Yang #1618 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Qi Yang #0925 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Chenchen Geng #1310 | 900.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Xia Wan #1323 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Jingjing Wang #2126 | 600.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Qian Wang #1327 | 600.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Wanying Hu #1320 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Siliang Zhao #2111 | 600.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Ruixiao Zheng #1501 | 900.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yingjie Lu #0830 | 600.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Zhe Jiang #2105 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Tingna Guan #1016 | 900.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Lu Gan #1005 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Xiuzhi Zhang #0931 | 600.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Mengyue Guan #0917 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Sheng Yu #1110 | 900.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yuan Fang #1026 | 600.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yi Lu #1201 | 900.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Wensi Li #0906 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Rongrong Feng #1525 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Cuo Li #1008 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Dailin Xiong #1516 | 900.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yanping Zhong #1531 | 600.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Ke Ma #1910 | 900.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Wei Yang #0801 | 900.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Songhao Wang #1108 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yanqiang Luo #1828 | 600.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Ziyue Xu #2208 | 600.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Manshi Liu #2027 | 600.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Ke Ma #1710 | 900.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Haonan Zhang #1521 | 550.00 | |



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|------------|--------------------------------|-------------------------------------|----------------------|-----------------------|
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Feixuan Ding #1606 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Di Ma #1601 | 900.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Jiantao Hong #2212 | 900.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From He Wang #1018 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Zheming Wang #1206 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Xinyu Zhang #1905 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Pin Lv #1010 | 900.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Jiafu Zhang #1631 | 600.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yuan Gao #1931 | 600.00 | |
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| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yi Hao #1723 | 550.00 | |
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| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Keyin Tang #2203 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Mian Wang #1916 | 900.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Lu Hai #1001 | 900.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Weina Lv #1020 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Ye Cheng #1610 | 900.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Fang Yuan #1811 | 600.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Didi Wang #0913 | 600.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yuqi Wang #1021 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Junjie Xia #2220 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Zixi Huang #1219 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yining Liu #1519 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Shiguang Pu #0908 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Lina Tan #1316 | 900.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Jin Cao #2116 | 900.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yibing Chen #0901 | 900.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Litong Sun #1623 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Hongwen Sun #1506 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Xiao Hu #1207 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Lele Dai #2110 | 900.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Jing Kong #0927 | 600.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Xin Wang #2107 | 550.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yi Feng #1128 | 600.00 | |



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| 22/11/2025 | Accommodation - Room Charge 房费 | Transferred From Ying Yang #1618 | 550.00 | |
| 22/11/2025 | Accommodation - Room Charge 房费 | Transferred From Qi Yang #0925 | 550.00 | |
| 22/11/2025 | Accommodation - Room Charge 房费 | Transferred From Xia Wan #1323 | 550.00 | |
| 22/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yingjie Lu #0830 | 600.00 | |
| 22/11/2025 | Accommodation - Room Charge 房费 | Transferred From Fang Yuan #1811 | 600.00 | |
| 22/11/2025 | Accommodation - Room Charge 房费 | Transferred From Ye Cheng #1610 | 900.00 | |
| 22/11/2025 | Accommodation - Room Charge 房费 | Transferred From Zheming Wang #1206 | 550.00 | |
| 22/11/2025 | Accommodation - Room Charge 房费 | Transferred From Lu Hai #1001 | 900.00 | |
| 22/11/2025 | Accommodation - Room Charge 房费 | Transferred From Tingna Guan #1016 | 900.00 | |
| 22/11/2025 | Accommodation - Room Charge 房费 | Transferred From Yuqi Wang #1021 | 550.00 | |
| 22/11/2025 | Accommodation - Room Charge 房费 | Transferred From Manshi Liu #2027 | 600.00 | |

总计/Total 107,000.00 0.00

应付总额/Balance 107,000.00 人民币/CNY

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客人签字 Guest Signature

成都天府皇冠假日酒店 Crowne Plaza Chengdu New Area

地址：四川省成都市天府新区剑南大道南段669号

Address: No.669 South Section Jiannan Avenue Tianfu New Area Chengdu Sichuan, Chengdu, Sichuan 610213, P.R.China

Tel: 028-81516666 Fax: www.ihg.com.cn/crowneplaza/


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 成都天府皇冠假日酒店

Shanghai Comfort International Travel Service Co., Ltd.

优悦会会员/IHG ONE Rewards :

团队代码/Group Code : K63|20251120

公司名称/Company Name : Shanghai Comfort International Travel Service Co., Ltd.

预定号码/CRS No. : /
 房间号码/Room No. :
 到店日期/Arrival : 19/11/2025
 离店日期/Departure : 24/11/2025
 页数/Page No. : Page 1 of 1
 账号/Account No. : GR-02524
 操作员/User ID : CTUTI Liu Jack
 应收账户/AR Account :
 打印日期/Print Date : 24/11/2025 13:48:28
 账单号码/Invoice No. :

| 日期/Date | 帐目/Item | 备注/Reference | 消费/Charge 人民币/CNY | 付款/Payment 人民币/CNY |
|------------|------------------------------------------------------------|--------------|----------------------|-----------------------|
| 24/11/2025 | Misc. Income - Commissions Other 其他收入-其他 1828 打碎杯子赔偿 佣金 | | 30.00 | |
| 24/11/2025 | Misc. Income - Commissions Other 其他收入-其他 1610 烟头烫坏沙发 佣金 | | 100.00 | |
| | | | 总计/Total | 130.00 |
| | | | 应付总额/Balance | 130.00 人民币/CNY |



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 公司名称/Company Name : Shanghai Comfort International Travel Service Co., Ltd.

预定号码/CRS No. : /
 房间号码/Room No. :
 到店日期/Arrival : 19/11/2025
 离店日期/Departure : 25/11/2025
 页数/Page No. : Page 1 of 1
 账号/Account No. : GR-02524
 操作员/User ID : CTUTI Luke Niu
 应收账户/AR Account :
 打印日期/Print Date : 25/11/2025 09:49:29
 账单号码/Invoice No. :

| 日期/Date | 帐目/Item | 备注/Reference | 消费/Charge 人民币/CNY | 付款/Payment 人民币/CNY |
|------------|--------------------------------|------------------------------------------------|-----------------------|-----------------------|
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Hong Weng #1210 | 450.00 | |
| 20/11/2025 | Accommodation - Room Charge 房费 | Transferred From Xun Wang #1101 | 450.00 | |
| 21/11/2025 | Accommodation - Room Charge 房费 | Transferred From Jiantao Hong #2212 延迟 半天退房 | 450.00 | |
| 23/11/2025 | Accommodation - Room Charge 房费 | Transferred From Tingna Guan #1016 半天 房费 | 450.00 | |
| | | | 总计/Total 1,800.00 | 0.00 |
| | | | 应付总额/Balance 1,800.00 | 人民币/CNY |

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Address: No.669 South Section Jinnan Avenue Tianfu New Area Chengdu Sichuan, Chengdu, Sichuan 610213, P.R.China
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公司名称/Company Name : Shanghai Comfort International Travel Service Co., Ltd.

预定号码/CRS No. : /
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 离店日期/Departure : 24/11/2025
 页数/Page No. : Page 1 of 2
 账号/Account No. : GR-02524
 操作员/User ID : CTUTI Liu Jack
 应收账户/AR Account :
 打印日期/Print Date : 24/11/2025 13:46:13
 账单号码/Invoice No. :

| 日期/Date | 帐目/Item | 备注/Reference | 消费/Charge 人民币/CNY | 付款/Payment 人民币/CNY |
|------------|-------------------------------------------------------------|------------------------------------------------------------|----------------------|-----------------------|
| 20/11/2025 | Liuxiang Chinese Restaurant - Lunch Food 流香中 餐厅午餐-食品 | Transferred From Mochou Wu #0910 0910 一人签字 | 253.00 | |
| 20/11/2025 | Liuxiang Chinese Restaurant - Dinner Food 流香中 餐厅晚餐-食品 | Transferred From Didi Wang #0913 0906/0913/0908 四人签字 | 1,051.60 | |
| 20/11/2025 | Liuxiang Chinese Restaurant - Dinner Food 流香中 餐厅晚餐-食品 | Transferred From Jing Kong #0927 0927/0931 三人签字 | 754.60 | |
| 20/11/2025 | Liuxiang Chinese Restaurant - Dinner Food 流香中 餐厅晚餐-食品 | Transferred From Haonan Zhang #1521 1521 一人签字 | 295.90 | |
| 20/11/2025 | Liuxiang Chinese Restaurant - Dinner Food 流香中 餐厅晚餐-食品 | Transferred From Sheng Yu #1110 1110/1108/2208 四人签字 | 1,020.80 | |
| 20/11/2025 | Misc. Income - Minor Operated Dept. Other Income 其他收入-其他 | Transferred From Jin Cao #2116 一箱水 /2116 | 48.00 | |
| 21/11/2025 | Liuxiang Chinese Restaurant - Dinner Food 流香中 餐厅晚餐-食品 | Transferred From Yibing Chen #0901 0901/0927/0931 五人签字 | 1,354.00 | |
| 21/11/2025 | Liuxiang Chinese Restaurant - Dinner Food 流香中 餐厅晚餐-食品 | Transferred From Jiaqi Li #0923 0923 一人 签字 | 178.20 | |
| 21/11/2025 | Liuxiang Chinese Restaurant - Dinner Food 流香中 餐厅晚餐-食品 | Transferred From Zheming Wang #1206 1206 一人签字 | 69.30 | |
| 21/11/2025 | Liuxiang Chinese Restaurant - Lunch Food 流香中 餐厅午餐-食品 | Transferred From Lu Gan #1005 1005 一人 签字 | 178.20 | |
| 21/11/2025 | Liuxiang Chinese Restaurant - Lunch Food 流香中 餐厅午餐-食品 | Transferred From Xia Wan #1323 1323/0801/0830/0925 五人登记 | 1,328.00 | |
| 21/11/2025 | Liuxiang Chinese Restaurant - Lunch Food 流香中 餐厅午餐-食品 | Transferred From Haonan Zhang #1521 1521 一人签字 | 39.60 | |
| 21/11/2025 | Liuxiang Chinese Restaurant - Lunch Food 流香中 餐厅午餐-食品 | Transferred From Pin Lv #1010 1010/1020/1018 三人签字 | 724.90 | |
| 21/11/2025 | Liuxiang Chinese Restaurant - Breakfast Food 流香 中餐厅早餐-食品 | Transferred From Ge Gao #1927 1927/1916/1606 三人签字 | 744.70 | |
| 21/11/2025 | Liuxiang Chinese Restaurant - Lunch Food 流香中 餐厅午餐-食品 | Transferred From Hongwen Sun #1506 1506 1525 两人签字 | 587.40 | |
| 21/11/2025 | 1993 Lobby Lounge - Breakfast Food 1993大堂吧 早餐-食品 | Transferred From Hong Weng #1210 1210 1 人 | 38.00 | |
| 21/11/2025 | 1993 Lobby Lounge - Breakfast Food 1993大堂吧 早餐-食品 | Transferred From Tingna Guan #1016 1016 一人签字 | 114.00 | |
| 21/11/2025 | 1993 Lobby Lounge - Breakfast Food 1993大堂吧 早餐-食品 | Transferred From Jiaqi Li #0923 0923 一人 签字 | 76.00 | |
| 22/11/2025 | Liuxiang Chinese Restaurant - Breakfast Food 流香 中餐厅早餐-食品 | Transferred From Yining Liu #1519 1519 一人签字 | 79.20 | |
| 22/11/2025 | Liuxiang Chinese Restaurant - Lunch Food 流香中 餐厅午餐-食品 | Transferred From Xia Wan #1323 1323/830 一人签字 | 872.30 | |
| 22/11/2025 | Liuxiang Chinese Restaurant - Lunch Food 流香中 餐厅午餐-食品 | Transferred From Lu Hai #1001 1001-一人签 字 | 244.20 | |
| 22/11/2025 | 1993 Lobby Lounge - Breakfast Food 1993大堂吧 早餐-食品 | Transferred From Tingna Guan #1016 1016 一人签字 | 86.00 | |
| 22/11/2025 | 1993 Lobby Lounge - Lunch Food 1993大堂吧午餐 -食品 | Transferred From Ye Cheng #1610 1610 一人签字 | 48.00 | |
| 23/11/2025 | Liuxiang Chinese Restaurant - Lunch Food 流香中 餐厅午餐-食品 | Transferred From Yingjie Lu #0830 | 1,141.80 | |
| 23/11/2025 | 1993 Lobby Lounge - Breakfast Food 1993大堂吧 早餐-食品 | Transferred From Zheming Wang #1206 | 108.00 | |


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 账号/Account No. : GR-02524
 操作员/User ID : CTUTI Liu Jack
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| 日期/Date | 帐目/Item | 备注/Reference | 消费/Charge 人民币/CNY | 付款/Payment 人民币/CNY |
|------------|------------------------------------------------------------------------------------|--------------|--------------------------------|-----------------------|
| 23/11/2025 | 1993 Lobby Lounge - Lunch Food 1993大堂吧午餐 Transferred From Tingna Guan #1016 -食品 | | 292.00 | |
| | | | 总计/Total 11,727.70 0.00 | |
| | | | 应付总额/Balance 11,727.70 人民币/CNY | |



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