



Cadillac Media Grp

确认号 Confirmation No.: 206457
 房号 Room No. : 9023
 到店日期 Arrival : 09-09-19 08:45
 离店日期 Departure : 17-09-19 16:06
 页 Page No. : 1 of 6
 账单号码 Folio No. : 89612
 收银员 Cashier : FOISSEIZ
 打印日期 Print Date : 19-SEP-19

公司名称 Company :
 应收账户 A/R Number :
 会员号码 Membership :

作为万悦会会员, 您此次消费所获得的分数将会很快转入您的账户。
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账单 INFORMATION INVOICE

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
09-09-19	F&B Coupon - River Drunk Chinese	Room# 9023 : CHECK# 111027 [3,000.00	
09-09-19	F&B Coupon - River Drunk Chinese	Room# 9023 : CHECK# 111028 [3,000.00	
09-09-19	A/R - T/T			70,800.00
09-09-19	In Room Dinning Dinner	Room# 1516 : CHECK# 184837 [67.63	
09-09-19	In Room Dinning Dinner	Room# 0715 : CHECK# 184838 [222.88	
09-09-19	Room Charge	[Add: .91%.(B)] Routed From Thui	1,000.00	
09-09-19	Room Charge	[Add: .91%.(B)] Routed From Nico	1,000.00	
10-09-19	In Room Dinning B'fast	Room# 0715 : CHECK# 184846 [111.94	
10-09-19	Cafe Reign Dinner	Room# 9023 : CHECK# 111140 [8,500.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Gao	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Lian	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Hao	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Thui	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Ding	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Li Yi	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Cui	1,100.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Sun	1,100.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Che	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Che	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Don	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Fen	1,100.00	



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No 538 Zhong Shan Dong Er Road, Huangpu District, Shanghai, 200010, P.R.C

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Zhai	1,100.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Nie	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From War	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Xia	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Li Pe	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Zhai	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Wu	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Nico	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Don	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Xie	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Yu	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Liu	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From War	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Wei	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Son	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Hua	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Yan	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Li Xi	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Tan	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Lin	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Li S	1,000.00	



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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Bian	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Liu	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Zhai	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Che	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Cad	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Shai	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Wei	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Xu	1,000.00	
10-09-19	Room Charge	[Add: .91%.(B)] Routed From Zhai	1,000.00	
11-09-19	Cafe Reign Dinner	Room# 9023 : CHECK# 111218 [3,000.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Xu	1,000.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Li	1,000.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Ma	1,000.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Thu	1,000.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Pen	1,000.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Zhai	1,000.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Cui	1,100.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Sun	1,100.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Zhai	1,000.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Che	1,000.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From War	1,000.00	



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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Feng	1,100.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Zhai	1,100.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Che	1,000.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Wu	1,000.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Li Ji	1,000.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Nico	1,000.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Xie	1,000.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Yu	1,000.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Che	1,000.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Wei	1,000.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Xu	1,000.00	
11-09-19	Room Charge	[Add: .91%.(B)] Routed From Guo	1,000.00	
12-09-19	Cafe Reign B/Fast	Room# 1516 : CHECK# 111226	120.00	
12-09-19	F&B Coupon - River Drunk Chinese	Room# 9023 : CHECK# 111244	1,200.00	
12-09-19	Cafe Reign Lunch	Room# 9023 : CHECK# 111269	376.00	
12-09-19	Cafe Reign Dinner	Room# 9023 : CHECK# 111300	2,250.00	
12-09-19	Room Charge	[Add: .91%.(B)] Routed From Xie	1,000.00	
12-09-19	Room Charge	[Add: .91%.(B)] Routed From Gao	1,000.00	
12-09-19	Room Charge	[Add: .91%.(B)] Routed From Thui	1,000.00	
12-09-19	Room Charge	[Add: .91%.(B)] Routed From Ni Li	1,000.00	
12-09-19	Room Charge	[Add: .91%.(B)] Routed From Li Li	1,000.00	



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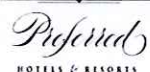
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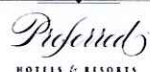
日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
12-09-19	Room Charge	[Add: .91%.(B)] Routed From Gao	1,000.00	
12-09-19	Room Charge	[Add: .91%.(B)] Routed From He J	1,000.00	
12-09-19	Room Charge	[Add: .91%.(B)] Routed From Zhei	1,000.00	
12-09-19	Room Charge	[Add: .91%.(B)] Routed From Cad	1,000.00	
12-09-19	Room Charge	[Add: .91%.(B)] Routed From Men	1,000.00	
12-09-19	Room Charge	[Add: .91%.(B)] Routed From Bao	1,000.00	
12-09-19	Room Charge	[Add: .91%.(B)] Routed From Zhai	1,000.00	
12-09-19	Room Charge	[Add: .91%.(B)] Routed From Yu Z	1,000.00	
12-09-19	Room Charge	[Add: .91%.(B)] Routed From Li Cl	1,000.00	
12-09-19	Room Charge	[Add: .91%.(B)] Routed From Ding	1,000.00	
12-09-19	Room Charge	[Add: .91%.(B)] Routed From Nico	1,000.00	
12-09-19	Room Charge	[Add: .91%.(B)] Routed From Yu T	1,000.00	
13-09-19	Cafe Reign B/Fast	Room# 1516 : CHECK# 111304 ['	120.00	
13-09-19	In Room Dinning Dinner	Room# 1516 : CHECK# 184887 [f	111.94	
13-09-19	Room Charge	[Add: .91%.(B)] Routed From Nico	1,000.00	
14-09-19	Cafe Reign B/Fast	Room# 1516 : CHECK# 111357 ['	8,400.00	
17-09-19	Direct Billing/City Ledger			45,020.39



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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
	我同意为此账单中所有款项承担付款义务，在相关人员，公司，组织或发卡行拒绝为此账单中任何部分支付时我同意承担责任。 I accept all the above charges and to be held personally liable for this bill in the event that the indicated person, company, association or credit card issuer fails to pay for any part of the full account of these charges, or any subsequent late charges not recorded above.	消费总计Total CNY	115,820.39	
	感谢您源自内心的美好！您的5元爱心捐助将会通过中华慈善总会万达儿童基金给予更多的儿童健康、希望和爱。 Thank you for your kindness from the heart! Through Wanda Children's Foundation by China Charity Federation, your generous contribution of RMB5 will bring children health, love and hope.	付款总计Payment Total		115,820.39
		余额Balance	0.00	
		含税金额Total Incl.VAT		
		税前金额Net Amount		
		增值税6%VAT		
		增值税9%VAT		
		增值税13%VAT		

中国将在2016年5月1日开始正式施行增值税，届时在此生效期后产生的酒店住宿及相关酒店消费将会被加收增值税费。
 Value added tax (VAT) will be implemented in China as of 1 May 2016, and the room charge and charges for other hotel services will be subject to VAT if VAT is in effect at the time such charges are charged.

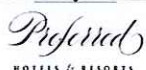
客人签字 Guest's Signature _____



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