

CMC FOR ZHIHU Meetin
Ruichen Int'L Centre Room 1510 No. 13 Nongzhanguan Nanli
Beijing 100125

Room No.房间号码 : 9015
Arrival 到店日期 : 18 SEP 25
Departure 离店日期 : 26 SEP 25
Page No 页数 : 1 of 6
Date 日期 : 23 SEP 25
Cashier No. 出纳员 : 6625
Receipt No 帐单号码 :
INFORMATION INVOICE

Company Name 公司名称:

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
18 SEP 25	Deposit Transfer At C/I	康辉集团北京国际会议展览有限公司		66,160.00
18 SEP 25	Deposit Transfer At C/I	康辉集团北京国际会议展览有限公司		106,912.00
18 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Xu Lei Of R	1,650.00	
18 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Tang Wei C	1,650.00	
18 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Kong Bi We	1,650.00	
18 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Jia Shi Yue	1,650.00	
18 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Zheng Xin \	1,650.00	
19 SEP 25	Cafe	Room# 9015 : CHECK# 108468 [47549	716.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Zhou Yuan	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Wu Yuan Y	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Wang Yuan	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Xu Lei Of R	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Zhang Ron	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Wang Ye O	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Fan Jun Me	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Shi Yan Do	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Yang Allen	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Yu Yi Of Rc	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Liu Ze Zhor	1,400.01	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Zhu Lei Of I	5,000.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Gao Bo Of I	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Yu You Che	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Guo Yan H	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Yan Cui Lin	1,400.01	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Tang Wei C	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Kong Bi We	1,650.00	

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19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Jia Shi Yue	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Chen Ying	1,400.01	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Zheng Xin \	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Run Cong \	1,750.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Wang Shua	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Xu Ya Of R	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Tu Jia Shur	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Wang Ying	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Zhang Ming	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Chen Pei W	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Fang Bao Y	1,750.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Zhao Xing >	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Xiong Peng	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Hao Ying O	1,650.00	
19 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Ye Jie Of R	1,650.00	
20 SEP 25	Group-C Room	Routed From Yue Jia Tong Of Room #5	1,200.69	
		19th room fee		
20 SEP 25	Room Service Charge	[Add: 10%.(B)] Routed From Yue Jia Tor	120.07	
20 SEP 25	Rooms VAT 6%	[Add: 6%.(S1)] Routed From Yue Jia Tor	79.25	
20 SEP 25	Group-C Room	Routed From Dou He Wei Of Room #52	1,200.69	
		19th room fee		
20 SEP 25	Room Service Charge	[Add: 10%.(B)] Routed From Dou He We	120.07	
20 SEP 25	Rooms VAT 6%	[Add: 6%.(S1)] Routed From Dou He We	79.25	
20 SEP 25	Accommodation	Routed From Li Xiao Tong Of Room #6	5,600.04	
20 SEP 25	Accommodation	755 Hao Yi Ming #755=>CMC FOR ZHI	1,650.00	
20 SEP 25	Accommodation	749 Lin Xiao Bei #749=>CMC FOR ZHI	1,650.00	
20 SEP 25	Accommodation	761 Wang Sheng Bo #761=>CMC FOR	1,650.00	
20 SEP 25	Accommodation	520 Zeng Wei #520=>CMC FOR ZHIHU	1,650.00	

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20 SEP 25	Accommodation	540 Zhang Sha Sha #540=>CMC FOR	1,650.00	
20 SEP 25	Mini Bar Alcohol Bev	Room# 501 : Imported Beer Routed Fro	33.96	
20 SEP 25	Mini Bar VAT 6%	[Add: 6%.(B)] Routed From Zhou Yuan C Imported Beer	2.04	
20 SEP 25	Mini Bar Alcohol Bev	Room# 501 : Local Beer Routed From Z	33.96	
20 SEP 25	Mini Bar VAT 6%	[Add: 6%.(B)] Routed From Zhou Yuan C Local Beer	2.04	
20 SEP 25	Cafe	Room# 9015 : CHECK# 108618 [48166	3,808.00	
20 SEP 25	Cafe	Room# 9015 : CHECK# 108669 [47549	358.00	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Xu Jia Che	1,400.01	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Zhou Yuan	1,650.00	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Yue Jia Tor	1,400.01	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Wu Yuan Y	1,650.00	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Wang Yuan	1,650.00	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Zeng Wei C	1,650.00	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Dou He We	1,400.01	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Xu Lei Of R	1,650.00	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Zhang Sha	1,650.00	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Zhang Ron	1,650.00	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Wang Ye O	1,650.00	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Wang Han	1,650.00	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Fan Jun Me	1,650.00	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Shi Yan Do	1,650.00	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Yang Allen	1,650.00	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Yu Yi Of Rc	1,650.00	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Duan Feng	1,650.00	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Liu Ze Zhor	1,400.01	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Zhu Lei Of I	5,000.00	

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20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Gao Bo Of I	1,650.00	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Yu You Che	1,650.00	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Wang Xuan	1,400.01	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Zhan Yang	1,400.01	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Guo Yan H	1,650.00	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Tang Wei C	1,650.00	
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20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Li Sha Of R	1,650.00	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Jia Shi Yue	1,650.00	
20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Chen Ying	1,400.01	
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20 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Hao Yi Min	1,650.00	
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21 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Fan Jun Me	1,650.00	
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22 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Zhang Ron	1,650.00	
22 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Wang Ye O	1,650.00	
22 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Wang Han	1,650.00	
22 SEP 25	Accommodation	[Add: 10%.(B)] Routed From Fan Jun Me	1,650.00	
World of Hyatt Summary			TOTAL 总计: 184,498.17	173,072.00
			BALANCE 余额: CNY	11,426.17



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No Membership to be credited.

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Room 住宿 :	CNY	169,245.04
Food & Beverage 餐饮 :	CNY	4,809.42
Retail 零售 :	CNY	0.00
Meeting services 会议服务 :	CNY	0.00
Others 其它 :	CNY	0.00
Room services VAT住宿服务增值税 :	CNY	10,155.13
F&B services VAT餐饮服务增值税 :	CNY	288.58
Retail VAT零售增值税 :	CNY	0.00
Meeting services VAT会议服务增值税 :	CNY	0.00
Other services VAT其它服务增值税 :	CNY	0.00

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

本人同意对上述的付款承担个人责任, 并且在本人所指定的, 应对该付款承担责任的个人, 公司或其他机构没有承担责任的情况下, 本人将对此承担个人责任。

Signature 签名
