

SHERATON LANGFANG CHAObAI RIVER HOTEL
 Corner of Jiangtan Road and Changtong Road,
 Dachang Chaobai River Industrial Zone,
 Langfang City, Hebei Province, 065300, China
 T:86 316 895 9999 F:86 316 895 9888
 sheraton.com/langfangchaobairiver



GUEST

Dou Yin

Dou Yin 2026 Wan Hui

Marriott Bonvoy
 AR NUMBER
 GROUP CODE KRW
 TRAVEL AGENT Dou Yin

ROOM 9035
 ARRIVAL 18/01/26
 DEPARTURE 04/02/26
 RATE 0
 CASHIER ALLIU389
 FOLIO
 CONFIRMATIO 97118129
 PAGE 1 of 1

| DATE | REFERENCE | DESCRIPTION | CHARGES | CREDIT |
|----------|-----------|-----------------|----------|--------|
| 23/01/26 | 0910 | Jie Wang | 2,200.00 | |
| 23/01/26 | 0911 | Fang Nan Zheng | 2,200.00 | |
| 23/01/26 | 1012 | Zhi Yue Dong | 1,650.00 | |
| 23/01/26 | 1112 | Yuan Kang Zhang | 1,100.00 | |
| 23/01/26 | 1518 | Shao Ping Fan | 1,650.00 | |
| 23/01/26 | 1607 | Yi Xuan Su | 3,300.00 | |
| 23/01/26 | 1609 | Jie Gong | 1,100.00 | |
| 23/01/26 | 1611 | Yi Chen Jiang | 1,650.00 | |
| 23/01/26 | 1617 | Zhi Ying Luo | 2,200.00 | |
| 23/01/26 | 1619 | Ying Jie Liu | 2,200.00 | |
| 23/01/26 | 1623 | Jia Yu Li | 1,100.00 | |
| 23/01/26 | 1809 | Di Wu | 2,200.00 | |
| 23/01/26 | 1810 | Lu Yao Huang | 2,200.00 | |
| 23/01/26 | 1812 | Zi Wang | 2,200.00 | |
| 23/01/26 | 1816 | Yuan Ning | 2,200.00 | |
| 23/01/26 | 1817 | Yue Ling Tan | 2,200.00 | |
| 23/01/26 | 1818 | Yi Peng Chen | 2,200.00 | |
| 23/01/26 | 1819 | Hang Yang | 2,200.00 | |
| 23/01/26 | 1820 | Fei Wang | 2,200.00 | |
| 23/01/26 | 1821 | Rui Zhong Ding | 2,200.00 | |
| 23/01/26 | 1822 | Yi Liu | 2,200.00 | |
| 23/01/26 | 1823 | Yi Dan Zhang | 2,200.00 | |
| 23/01/26 | 2018 | Da Ma Zhang | 2,200.00 | |
| 23/01/26 | 2019 | Wen Hui Yi | 1,100.00 | |
| 23/01/26 | 2021 | Yao Zhang | 2,200.00 | |

Total

50,050.00

Balance

50,050.00 RMB



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, wholly or in partial, by any third party obligor, I agree that my liability for this 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.

Guest Signature _____

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| DATE | REFERENCE | DESCRIPTION | CHARGES | CREDIT |
|----------|------------------|-------------|--------------|--------|
| 20/01/26 | FEAST RESTAURANT | | 1,264.00 | |
| 21/01/26 | FEAST RESTAURANT | | 316.00 | |
| 22/01/26 | FEAST RESTAURANT | | 316.00 | |
| Total | | | 1,896.00 | |
| Balance | | | 1,896.00 RMB | |



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Guest Signature _____