



PROFORMA INVOICE

团队帐单

Date: 活动日期:	2023.1.3-10		Tel No. 电话号码:	
CompanyName: 公司名称:	康辉·抖音		Fax No. 传真号码:	
Company Address: 公司地址:			Currency: 币种:	CNY
Contact Person: 联系人:			Sales Person 销售人员	
Contract No.: 合同编号			Event Management 统筹人员	Jason Chen 陈冀哲
Date: 日期	Items 内容项目	Unit Price 单价	Aounts 数目	Amount 小计
Accommodation/住房				
1.3	套房	¥2,500.00	1	¥ 2,500.00
1.4	套房	¥2,500.00	1	¥ 2,500.00
1.5	套房	¥2,500.00	1	¥ 2,500.00
1.6	公付500	¥500.00	12	¥ 6,000.00
	套房	¥2,500.00	1	¥ 2,500.00
	江景房 (加一份早餐)	¥1,100.00	1	¥ 1,100.00
	套房	¥2,500.00	22	¥ 55,000.00
	海景房	¥1,500.00	18	¥ 27,000.00
	江景房	¥1,000.00	37	¥ 37,000.00
	江景房 (加一份早餐)	¥1,100.00	2	¥ 2,200.00
	豪华房	¥900.00	16	¥ 14,400.00
	公付500	¥500.00	12	¥ 6,000.00
1.8	套房	¥2,500.00	21	¥ 52,500.00
	海景房	¥1,500.00	19	¥ 28,500.00
	江景房	¥1,000.00	38	¥ 38,000.00
	江景房 (加一份早餐)	¥1,100.00	2	¥ 2,200.00
	豪华房	¥900.00	16	¥ 14,400.00
	公付500	¥500.00	12	¥ 6,000.00
1.9	套房	¥2,500.00	3	¥ 7,500.00
	江景房 (加一份早餐)	¥1,100.00	1	¥ 1,100.00
	江景房	¥1,000.00	1	¥ 1,000.00
	豪华房	¥900.00	1	¥ 900.00
Total Room Charge /合计:			238	¥ 310,800.00
Meeting/会议:				
N/A				
Total Rental Charge/合计:				¥ 0.00
Food & Beverage/餐饮:				
1.4	9062客房点餐	¥256.00	1	¥ 256.00
1.5	6106客房点餐	¥326.00	1	¥ 326.00
1.6	9062客房点餐	¥768.00	1	¥ 768.00
	6106中餐厅挂账	¥274.00	1	¥ 274.00
	4716中餐厅挂账	¥366.00	1	¥ 366.00

1.7	9062客房点餐	¥128.00	1	¥ 128.00
	4308客房点餐	¥284.00	1	¥ 284.00
	4806中餐厅挂账	¥4,428.00	1	¥ 4,428.00
	自助午餐	¥298.00	50	¥ 14,900.00
	6306中餐厅挂账	¥1,692.00	1	¥ 1,692.00
	4313客房点餐	¥166.00	1	¥ 166.00
	5315客房点餐	¥316.00	1	¥ 316.00
	下午茶歇	¥88.00	30	¥ 2,640.00
	自助晚餐	¥398.00	50	¥ 19,900.00
	5708客房点餐	¥364.00	1	¥ 364.00
	9062中餐厅挂账	¥2,911.80	1	¥ 2,911.80
	6101中餐厅挂账	¥2,948.00	1	¥ 2,948.00
	9062中餐厅挂账	¥9,806.00	1	¥ 9,806.00
	5701客房点餐	¥668.00	1	¥ 668.00
	5005客房点餐	¥96.00	1	¥ 96.00
1.8	6301客房点餐	¥158.00	1	¥ 158.00
	5006客房点餐	¥576.00	1	¥ 576.00
	4309客房点餐	¥356.00	1	¥ 356.00
	6113客房点餐	¥178.00	1	¥ 178.00
	4308客房点餐	¥178.00	1	¥ 178.00
	5301客房点餐	¥138.00	1	¥ 138.00
	6516客房点餐	¥178.00	1	¥ 178.00
	4703客房点餐	¥78.00	1	¥ 78.00
	4911迷你吧	¥58.00	1	¥ 58.00
	自助午餐	¥298.00	50	¥ 14,900.00
	6301客房点餐	¥206.00	1	¥ 206.00
	6301迷你吧	¥96.00	1	¥ 96.00
	5708客房点餐	¥756.00	1	¥ 756.00
	6008客房点餐	¥158.00	1	¥ 158.00
	5013客房点餐	¥108.00	1	¥ 108.00
	6113客房点餐	¥540.00	1	¥ 540.00
	5103迷你吧	¥96.00	2	¥ 192.00
	下午茶歇	¥88.00	20	¥ 1,760.00
	自助晚餐	¥398.00	51	¥ 20,298.00
	6008客房点餐	¥630.00	1	¥ 630.00
	5208意大利餐厅消费	¥3,428.00	1	¥ 3,428.00
	6113客房点餐	¥216.00	1	¥ 216.00
	4601迷你吧	¥48.00	1	¥ 48.00
	9062客房点餐	¥768.00	1	¥ 768.00
	4305客房点餐	¥136.00	2	¥ 272.00
	5208迷你吧	¥232.00	1	¥ 232.00
	9062中餐厅消费	¥1,182.00	1	¥ 1,182.00
1.9	6516客房点餐	¥800.00	1	¥ 800.00
	5301客房点餐	¥138.00	1	¥ 138.00
	6008客房点餐	¥178.00	1	¥ 178.00
	4903中餐厅消费	¥456.00	1	¥ 456.00
Total F&B Charge /合计:				¥ 112,497.80
Othes/其他:				
1.8	洗衣费 (4702)	¥ 174.90	1	¥ 174.90

店管理有
520A4X5LQ
票专用章

1.8	SPA	¥918.00	20	¥18,360.00
Total Others Charge/合计:				¥18,534.90
Grand Total/总计:				¥441,832.70
First Payment/第一次付款				
Second Payment/第二次付款				
Third Payment/第三次付款				
Payment Balance/贵司待退款				
Refund Balance/贵司待付款				¥441,832.70

确认此团队账单消费金额。

团队负责人签名: _____

Please pay to:

请付款至: 珠海华发国际酒店管理有限公司瑞吉酒店

RMB AC# No. /人民币帐号:

706869705166

Bank Name:

开户行名称:

中国银行股份有限公司珠海湾仔支行

Hotel Address: 1663 Yin Wan Road, Wanzai,Xiang Zhou District, Zhuhai

酒店地址:珠海市香洲区湾仔银湾路1663号 邮编:519000

Telephone/电话: 86 756 299 9888 Fax/传真: 86 756 299 6633

