

GRAND METRO *Park*
HOTEL
北京维景国际大酒店
Beijing

HK CTS Hotels Co., Ltd
中国大陆

YIN QIAN YUAN

Confirmation 确认号 : 436309
A/R Number 应收号码 :
Group Code 团队代码 : KHGLA1222
Company Name 公司 : 青岛海尔
Membership No. :

Room No. 房号 : 9002
Arrival 入住日期 : 21-Dec-20
Departure 退房日期 : 23-Dec-20
Page No. 页码 : 1 of 1
Folio No. 账单号码 : 177172
Date 日期 : 2020/12/24 11:54AM
Cashier No. 出纳员 : 1005
User ID : ACBRUCE,G
INVOICE

Date 日期	Description 项目	Reference 备注	Charges 消费 CNY	Credits 付款 CNY
12-21-20	午餐	ADD	184.00	
12-21-20	晚餐	ADD	940.00	
12-22-20	午餐	ADD	1,425.00	
12-22-20	晚餐自助	198.00*155人	30,690.00	
12-23-20	午餐自助	198.00*266人	52,668.00	
12-23-20	场租		200,000.00	
12-23-20	晚宴	4500.00*26桌	117,000.00	
12-23-20	会议服务		2,000.00	
Total 总计			404,907.00	484,700.00
Balance 余额				

Signature 签名:

Please check safe box in your room before you leave.

I agree that my liability for this bill not waived and agree to be held personally liable in the event that the indicated person, company or association falls to pay for any or the full amount of these charges.

请您离店前检查房间内的保险箱

如转账无效, 本人愿意承担账单所列未付之最后款项。

扫描二维码, 分享入住体验, 使您的下次旅程更加精彩

We value your opinion.

Please scan the QR code using your mobile device for access to an online survey.

Help us make your future stays even better.





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Date 日期	Description 项目	Reference 备注	Charges 消费 CNY	Credits 付款 CNY
12-21-20	房费	3*670.00	2,010.00	
12-21-20	房费	6*720.00	4,320.00	
12-22-20	房费	12*670.00	8,040.00	
12-22-20	房费	83*720	59,760.00	
12-22-20	房费	5*920	4,600.00	
12-23-20	房费	11*670.00	7,370.00	
12-23-20	房费	75*720.00	54,000.00	
12-23-20	房费	8*920.00	7,360.00	
12-24-20	房费	1*920.00	920.00	
12-24-20	房费	2*670.00	1,340.00	
Total 总计			149,720.00	
Balance 余额			69,927.00	

Signature 签名:

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