



Name 姓名	: Kang Hui Group 20/5/2023	Loyalty Number 会员号码	:
Email address 电子邮件	: ROSE.W.YANG@MARRIOTT.COM	确认号 CRS No.	: 62628053
Address 地址	:	Room 房号	: 9019
		Arrival 入住日期	: 18-May-2023
	China	Departure 离店日期	: 22-May-2023
Company 公司	: Bytedance 5.20-21	Cashier 收银员	: CMA088
Travel agent 旅行社	:	Printed Date/Page 打印日期/页数	: 22-May-2023 1 of 6

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Date 日期	Description 项目	Reference 描述	Charges/Credit 费用/可用余额	
19/05/23	Bank Transfer	康辉集团北京国际会议展览有限公司5.19-Rose Y Bank Transfer	24,000.00	
20/05/23	Room VAT Rate 6%	Room VAT Rate 6%	1,415.18	0.00
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Deng Jia Xin Of Room #0506490489117 Accommodation	857.63	
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Deng Jia Xin Of Room #0506 Service Charge Fee	85.77	
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Li Jing Guo Of Room #0613490489170 Accommodation	857.63	
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Li Jing Guo Of Room #0613 Service Charge Fee	85.77	
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Meng Xiao Dong Of Room #0616490489180 Accommodation	857.63	
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Meng Xiao Dong Of Room #0616 Service Charge Fee	85.76	
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Wu Qian Of Room #0619490489466 Accommodation	857.63	
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Wu Qian Of Room #0619 Service Charge Fee	85.76	
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Cheng Ying Of Room #0713490489511 Accommodation	857.63	
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Cheng Ying Of Room #0713	85.77	



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Service Charge Fee

20/05/23	Accommodation	[NA Pkg. Trx] Routed From Lv Jian Nan Of Room #0716490489521 Accommodation	857.63
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Lv Jian Nan Of Room #0716 Service Charge Fee	85.77
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Fang Feng Gen Of Room #0816490489704 Accommodation	857.63
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Fang Feng Gen Of Room #0816 Service Charge Fee	85.77
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Shi Yu Xin Of Room #0906490489848 Accommodation	857.63
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Shi Yu Xin Of Room #0906 Service Charge Fee	85.77
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Yu Shuai Qi Of Room #0927490490010 Room Routing Refresh Kang Hui Group 20/5/2023 #9019=>Yu Shuai Qi #0927 Yu Shuai Qi #0927=>Kang Hui Group 20/5/2023 #9019 Accommodation	857.63
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Yu Shuai Qi Of Room #0927 Room Routing Refresh Kang Hui Group 20/5/2023 #9019=>Yu Shuai Qi #0927 Yu Shuai Qi #0927=>Kang Hui Group 20/5/2023 #9019 Service Charge Fee	85.77
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Zhang Xun Yun Of Room #1009490490134 Accommodation	857.63



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20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Zhang Xun Yun Of Room #1009 Service Charge Fee	85.77
20/05/23	Accommodation	[NA Pkg. Trx] Routed From He Hai Lun Of Room #1011490490167 Accommodation	857.63
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From He Hai Lun Of Room #1011 Service Charge Fee	85.77
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Xiao Xiang Kai Of Room #1127490490593 Accommodation	857.63
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Xiao Xiang Kai Of Room #1127 Service Charge Fee	85.77
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Huang Qi Qi Of Room #1301490490867 Accommodation	857.63
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Huang Qi Qi Of Room #1301 Service Charge Fee	85.77
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Chen Ke Of Room #1313490490956 Accommodation	857.63
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Chen Ke Of Room #1313 Service Charge Fee	85.77
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Wang Zhi Wei Of Room #1319490491009 Accommodation	857.63
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Wang Zhi Wei Of Room #1319 Service Charge Fee	85.77



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20/05/23	Accommodation	[NA Pkg. Trx] Routed From Li Jian Of Room #1327490491080 Accommodation	857.63
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Li Jian Of Room #1327 Service Charge Fee	85.76
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Li Zhi Li Of Room #1511490491163 Accommodation	857.63
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Li Zhi Li Of Room #1511 Service Charge Fee	85.77
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Cui Ning Of Room #1606490491339 Accommodation	857.63
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Cui Ning Of Room #1606 Service Charge Fee	85.77
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Ren Xuan Xi Of Room #1616490491436 Accommodation	857.63
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Ren Xuan Xi Of Room #1616 Service Charge Fee	85.77
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Cao Yong Qiang Of Room #1710490491683 Accommodation	857.63
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Cao Yong Qiang Of Room #1710 Service Charge Fee	85.77
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Guo Yan Wei Of Room #1725490491800 Accommodation	857.63



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20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Guo Yan Wei Of Room #1725 Service Charge Fee	85.77
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Pu Jiang Hong Of Room #1810490491955 Accommodation	857.63
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Pu Jiang Hong Of Room #1810 Service Charge Fee	85.77
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Liu Ya Of Room #1911490492240 Accommodation	857.63
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Liu Ya Of Room #1911 Service Charge Fee	85.77
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Huang Xiao Fan Of Room #1920490492373 Accommodation	857.63
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Huang Xiao Fan Of Room #1920 Service Charge Fee	85.77
20/05/23	Accommodation	[NA Pkg. Trx] Routed From Huang Shang Qing Of Room #2523490493574 Accommodation	857.63
20/05/23	Service Charge Fee	[Add: 10%.(B)] Routed From Huang Shang Qing Of Room #2523 Service Charge Fee	85.77



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Net Amount	税前净额	23,584.97	TOTAL 总计 :	25,000.15	24,000.00
Room - VAT Rate 6%	房费 - 增值税 6%	1,415.18	BALANCE 余额:	1,000.15	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 bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

本人，下文署名人，兹确认接受本账单所列的全部产品和服务，并同意账单开列的金额。本人同意，当任何有支付本账单义务的第三方未能或者迟延支付本账单的全部或部分应付款项时，本人并未被免除本账单的付款义务，因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的，本人以下签章即视同本人在相关信用卡凭证上的签章。

Signature | 客人签署