

Company Name 公司名
China Comfort Travel Group Co Ltd

Room 房号 : 9003
Arrival 入住日期 : 11-01-19
Departure 离店日期 : 11-03-19
Loyalty Number 会员号码 :
CRS No. 确认号 :
Voucher No. 旅行凭证 :
Cashier 收银员 : LISAS

INFORMATION INVOICE printed on 05-NOV-19 Page 1 of 1 Invoice No. 账单号:

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款	BALANCE DUE 余额
11-01-19	Room Charge	19,000.00		
11-01-19	ManHo	1,264.04		
11-01-19	The Lounge	69.99		
11-01-19	In Room Dining	304.00		
11-01-19	Banquet	13,500.01		
11-01-19	SPA	324.60		
11-01-19	Mini Bar	28.00		
11-02-19	Room Charge	3,380.00		
11-02-19	Changping Kitchen	1,491.97		
11-02-19	ManHo	1,264.04		
11-02-19	Banquet	20,700.01		
11-02-19	SPA	7,800.38		
11-02-19	Mini Bar	20.00		
Total 总计		69,147.04	0.00	
Balance 余额				CNY69,147.04

Guest Signature
宾客签署 : _____

This statement is your only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.
此结算是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。

