



STREGIS
ZHUHAI
珠海瑞吉酒店

中国广东省珠海市香洲区湾仔银湾路1663号,邮编519000
No.1663, Yinwan Road, Wanzai, Xiangzhou District, Zhuhai, Guangdong, 519000, China
电话(T):86 756 2999 888 传真(F):86 756 2999 666
stregis.com/zhuhai

客人

房号 9062
入住日期 03/01/23
离店日期 10/01/23
收银员 JCHEN314
房价 0
账单号码
确认号码
帐单页数 1 of 10

会员号码

应收帐号

团队代码 BJI

公司名称 Comfort international M.I.C.E. Service

日期	项目	详细	借方	贷方
03/01/23	Room Charge		2,500.00	
04/01/23	送餐		256.00	
04/01/23	Room Charge		2,500.00	
05/01/23	送餐		326.00	
05/01/23	Room Charge		2,500.00	
06/01/23	送餐		768.00	
06/01/23	宴庭		274.00	
06/01/23	送餐		128.00	
06/01/23	房费		500.00	
06/01/23	房费		500.00	
06/01/23	房费		500.00	
06/01/23	房费		500.00	
06/01/23	房费		500.00	
06/01/23	房费		500.00	
06/01/23	房费		500.00	
06/01/23	房费		500.00	
06/01/23	房费		1,100.00	
06/01/23	房费		500.00	
06/01/23	房费		500.00	
06/01/23	房费		500.00	
06/01/23	Room Charge		500.00	
06/01/23	房费		2,500.00	
07/01/23	送餐		500.00	
07/01/23	宴庭		284.00	
07/01/23	秀餐厅		4,428.00	
07/01/23	宴庭		14,900.00	
07/01/23	送餐		1,692.00	
07/01/23	送餐		166.00	
07/01/23	房费		316.00	
07/01/23	瑞吉吧		1,160.00	
07/01/23	秀餐厅		2,640.00	
07/01/23	瑞吉吧		19,900.00	
			534.00	



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离店日期 10/01/23
收银员 JCHEN314
房价 0
账单号码
确认号码
帐单页数 2 of 10

项目	详细	借方	贷方
		364.00	
07/01/23	送餐		2,911.80
07/01/23	宴庭		2,948.00
07/01/23	宴庭		96.00
07/01/23	送餐		9,806.00
07/01/23	送餐		668.00
07/01/23	送餐		1,500.01
07/01/23	Room Charge		1,500.01
07/01/23	Room Charge		1,000.00
07/01/23	Room Charge		500.00
07/01/23	房费		500.00
07/01/23	房费		500.00
07/01/23	房费		500.00
07/01/23	房费		1,000.00
07/01/23	Room Charge		1,500.01
07/01/23	Room Charge		1,500.01
07/01/23	Room Charge		1,000.00
07/01/23	Room Charge		500.00
07/01/23	房费		500.00
07/01/23	房费		500.00
07/01/23	房费		500.00
07/01/23	房费		500.00
07/01/23	Room Charge		1,000.00
07/01/23	Room Charge		1,000.00
07/01/23	Room Charge		1,500.01
07/01/23	Room Charge		1,500.01
07/01/23	Room Charge		1,500.01
07/01/23	Room Charge		1,500.01
07/01/23	Room Charge		900.01
07/01/23	Room Charge		900.01
07/01/23	Room Charge		1,100.01
07/01/23	Room Charge		1,500.01
07/01/23	Room Charge		1,500.01
07/01/23	Room Charge		1,500.01
07/01/23	Room Charge		1,000.00



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团队代码 BJI

公司名称 Comfort international M.I.C.E. Service

项目	详细	借方	贷方
07/01/23	房费	1,100.00	
07/01/23	Room Charge	1,500.01	
07/01/23	房费	500.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	1,500.01	
07/01/23	Room Charge	1,500.01	
07/01/23	Room Charge	1,500.01	
07/01/23	房费	500.00	
07/01/23	房费	500.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	1,500.01	
07/01/23	Room Charge	1,500.01	
07/01/23	Room Charge	1,500.01	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	2,500.00	
07/01/23	Room Charge	2,500.00	
07/01/23	房费	500.00	
07/01/23	Room Charge	900.01	
07/01/23	Room Charge	2,500.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	2,500.00	
07/01/23	Room Charge	2,500.00	
07/01/23	Room Charge	2,500.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	2,500.00	
07/01/23	Room Charge	2,500.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	1,000.00	



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项目	详细	借方	贷方
07/01/23	Room Charge	2,500.00	
07/01/23	Room Charge	2,500.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	2,500.00	
07/01/23	Room Charge	2,500.00	
07/01/23	Room Charge	900.01	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	2,500.00	
07/01/23	Room Charge	2,500.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	900.01	
07/01/23	Room Charge	900.01	
07/01/23	Room Charge	900.01	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	2,500.00	
07/01/23	Room Charge	2,500.00	
07/01/23	Room Charge	900.01	
07/01/23	Room Charge	500.00	
07/01/23	房费	900.01	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	2,500.00	
07/01/23	Room Charge	2,500.00	
07/01/23	Room Charge	900.01	
07/01/23	Room Charge	900.01	



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公司名称 Comfort international M.I.C.E. Service

项目	详细	借方	贷方
07/01/23	Room Charge	900.01	
07/01/23	Room Charge	900.01	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	2,500.00	
07/01/23	Room Charge	2,500.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	900.01	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	1,000.00	
07/01/23	Room Charge	2,500.00	
07/01/23	Room Charge	1,500.01	
07/01/23	Room Charge	900.01	
07/01/23	Room Charge	900.01	
07/01/23	Room Charge	1,000.00	
08/01/23	送餐	1,000.00	
08/01/23	送餐	158.00	
08/01/23	送餐	576.00	
08/01/23	送餐	356.00	
08/01/23	送餐	178.00	
08/01/23	送餐	178.00	
08/01/23	送餐	138.00	
08/01/23	送餐	178.00	
08/01/23	秀餐厅	78.00	
08/01/23	Minibar - Beer	298.00	
08/01/23	Minibar - Service Charge	49.75	
08/01/23	Minibar VAT 6%	4.98	
08/01/23	秀餐厅	3.28	
08/01/23	秀餐厅	298.00	
08/01/23	送餐	14,900.00	
08/01/23	Minibar - Beverage	206.00	
	7-UP 330ml	82.34	



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帐单页数 6 of 10

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公司名称 Comfort international M.I.C.E. Service

			借方	贷方
项目	详细			
08/01/23	Minibar - Service Charge	7-UP 330ml	8.23	
08/01/23	Minibar VAT 6%	7-UP 330ml	5.43	
08/01/23	送餐		756.00	
08/01/23	送餐		158.00	
08/01/23	送餐		540.00	
08/01/23	Minibar - Beverage	Pepsi330ml	82.34	
08/01/23	Minibar - Service Charge	Pepsi330ml	8.23	
08/01/23	Minibar VAT 6%	Pepsi330ml	5.43	
08/01/23	Minibar - Beverage	7-UP 330ml	82.34	
08/01/23	Minibar - Service Charge	7-UP 330ml	8.23	
08/01/23	Minibar VAT 6%	7-UP 330ml	5.43	
08/01/23	瑞吉吧		532.00	
08/01/23	瑞吉吧		1,760.00	
08/01/23	秀餐厅		20,298.00	
08/01/23	送餐		630.00	
08/01/23	意大利餐厅		3,428.00	
08/01/23	送餐		216.00	
08/01/23	Minibar - Beverage	Pepsi330ml	41.17	
08/01/23	Minibar - Service Charge	Pepsi330ml	4.12	
08/01/23	Minibar VAT 6%	Pepsi330ml	2.72	
08/01/23	送餐		768.00	
08/01/23	依瑞水疗		662.00	
08/01/23	送餐		136.00	
08/01/23	送餐		136.00	
08/01/23	Minibar - Beer	Tsingtao Premium 296ml	199.00	
08/01/23	Minibar - Service Charge	Tsingtao Premium 296ml	19.90	
08/01/23	Minibar VAT 6%	Tsingtao Premium 296ml	13.13	
08/01/23	Room Charge		1,500.01	
08/01/23	Room Charge		1,500.01	
08/01/23	Room Charge		1,000.00	
08/01/23	房费		500.00	
08/01/23	房费		500.00	



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收银员 JCHEN314
房价 0
账单号码
确认号码
帐单页数 7 of 10

项目	详细	借方	贷方
08/01/23	房费	500.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	1,500.01	
08/01/23	Room Charge	1,500.01	
08/01/23	Room Charge	1,000.00	
08/01/23	房费	500.00	
08/01/23	房费	500.00	
08/01/23	房费	500.00	
08/01/23	房费	500.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	1,500.01	
08/01/23	Room Charge	1,500.01	
08/01/23	Room Charge	1,500.01	
08/01/23	Room Charge	900.01	
08/01/23	Room Charge	900.01	
08/01/23	Room Charge	1,100.01	
08/01/23	Room Charge	1,500.01	
08/01/23	Room Charge	1,500.01	
08/01/23	Room Charge	1,500.01	
08/01/23	Room Charge	1,000.00	
08/01/23	房费	1,100.00	
08/01/23	Room Charge	1,500.01	
08/01/23	房费	500.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	1,500.01	
08/01/23	Room Charge	1,500.01	
08/01/23	Room Charge	1,500.01	
08/01/23	房费	500.00	
08/01/23	房费	500.00	



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帐单页数 8 of 10

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公司名称 Comfort international M.I.C.E. Service

项目	详细	借方	贷方
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	1,500.01	
08/01/23	Room Charge	1,500.01	
08/01/23	Room Charge	1,500.01	
08/01/23	Room Charge	1,500.01	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	2,500.00	
08/01/23	Room Charge	2,500.00	
08/01/23	房费	500.00	
08/01/23	Room Charge	900.01	
08/01/23	Room Charge	2,500.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	2,500.00	
08/01/23	Room Charge	2,500.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	2,500.00	
08/01/23	Room Charge	2,500.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	2,500.00	
08/01/23	Room Charge	2,500.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	2,500.00	
08/01/23	Room Charge	2,500.00	
08/01/23	Room Charge	900.01	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	1,000.00	



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项目	详细	借方	贷方
08/01/23	Room Charge	2,500.00	
08/01/23	Room Charge	2,500.00	
08/01/23	Room Charge	2,500.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	900.01	
08/01/23	Room Charge	900.01	
08/01/23	Room Charge	900.01	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	2,500.00	
08/01/23	Room Charge	2,500.00	
08/01/23	房费	900.01	
08/01/23	Room Charge	500.00	
08/01/23	Room Charge	900.01	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	2,500.00	
08/01/23	Room Charge	2,500.00	
08/01/23	Room Charge	900.01	
08/01/23	Room Charge	900.01	
08/01/23	Room Charge	900.01	
08/01/23	Room Charge	900.01	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	2,500.00	
08/01/23	Room Charge	2,500.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	900.01	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	1,000.00	



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项目	详细	借方	贷方
08/01/23	Room Charge	2,500.00	
08/01/23	Room Charge	1,500.01	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	900.01	
08/01/23	Room Charge	900.01	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	1,000.00	
08/01/23	Room Charge	800.00	
09/01/23	送餐	228.00	
09/01/23	秀餐厅	138.00	
09/01/23	送餐	178.00	
09/01/23	送餐	234.00	
09/01/23	送餐	456.00	
09/01/23	宴庭		

总计

414,088.56

0.00

余额

414,088.56 RMB

税前净额

390,648.83

房费 - 增值税 6%

17,007.95

餐饮 - 增值税 6%

6,358.89

其他 - 增值税 6%

37.47

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延迟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

宾客签署