



WANDA REALM

Wuhan

武汉富力万达嘉华酒店

海尔, / Haier,
,
公司名称 Company : Haier
应收账户 A/R Number :
会员号码 Membership :
作为万悦会会员, 您此次消费所获得的分数将会很快转入您的
账户。如果您不是会员, 欢迎加入。

确认号 Confirmation No. : 2066538
房号 Room No. : 9008
到店日期 Arrival : 21/04/21 13:17
离店日期 Departure : 25/04/21 00:00
页 Page No. : 1 of 24
账单号码 Folio No. :
收银员 Cashier : SMSNOW
打印日期 Print Date : 25-APR-21

账单 INFORMATION INVOICE

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
20/04/21		特批优惠价含早 Special Discount With Breakfast Ma Jie #2320=>Haier #9008	600.00	
21/04/21	Cafe Realm	CHECK#180535 : 0020	444.00	
21/04/21	Cafe Realm	CHECK#180533 : 0020	296.01	
21/04/21	Cafe Realm	CHECK#180555 : 0020	4,998.01	
21/04/21	Business Meeting	Routed From Liu Bin Of Room #0602	750.00	
21/04/21	Business Meeting	Routed From Wu Fang Of Room #0603	750.00	
21/04/21	Business Meeting	Routed From Lu Xin Of Room #0611	800.00	
21/04/21	Business Meeting	Routed From Sun Liang Jun Of Room #0619	750.00	
21/04/21	Business Meeting	Routed From Huang Jian Fei Of Room #0625	750.00	
21/04/21	Business Meeting	Routed From Tian Jia Fu Of Room #0626	800.00	
21/04/21	Business Meeting		800.00	

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		Routed From liu hong qin Of Room #0627		
21/04/21	Business Meeting	Routed From Zhao Jing Of Room #0705	800.00	
21/04/21	Business Meeting	Routed From Qin Miao Wu Of Room #0726	800.00	
21/04/21	Business Meeting	Routed From Xun Lian Kun Of Room #0818	750.00	
21/04/21	Business Meeting	Routed From Gao Jie Of Room #0820	800.00	
21/04/21	Business Meeting	Routed From Fan Li Xia Of Room #0826	800.00	
21/04/21	Business Meeting	Routed From Guo Jia Hui Of Room #0905	800.00	
21/04/21	Business Meeting	Routed From Chen Xue Of Room #0911	800.00	
21/04/21	Business Meeting	Routed From Jin Xin Of Room #1011	750.00	
21/04/21	Business Meeting	Routed From wu zhen Of Room #1026	800.00	

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21/04/21	Business Meeting	Routed From Li Xiao Chen Of Room #1112	800.00	
21/04/21	Business Meeting	Routed From Wen Hai Ying Of Room #1205	750.00	
21/04/21	Business Meeting	Routed From Zhu Shi Zhen Of Room #1211	800.00	
21/04/21	Business Meeting	Routed From Mei Shao Qing Of Room #1212	800.00	
21/04/21	Business Meeting	Routed From Li Da Peng Of Room #1229	750.00	
21/04/21	特批优惠价含早 Special Discount With Breakfast Ma Jie #2320=>Haier #9008		600.00	
22/04/21	Cafe Realm	CHECK#180580 : 0020	3,256.00	
22/04/21	Cafe Realm	CHECK#180601 : 0020	3,332.00	
22/04/21	Business Center	0035669	390.00	
22/04/21	Business Meeting	Routed From Liu Bin Of Room #0602	750.00	

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22/04/21	Business Meeting	Routed From Wu Fang Of Room #0603	750.00	
22/04/21	Business Meeting	Routed From Zhu Wei Of Room #0605	750.00	
22/04/21	Business Meeting	Routed From Lu Xin Of Room #0611	800.00	
22/04/21	Business Meeting	Routed From Chen Ling Fei Of Room #0615	750.00	
22/04/21	Business Meeting	Routed From Lu Shun Da Of Room #0620	750.00	
22/04/21	Business Meeting	Routed From Zhao Tang Of Room #0621	750.00	
22/04/21	Business Meeting	Routed From Huang Jian Fei Of Room #0625	750.00	
22/04/21	Business Meeting	Routed From Tian Jia Fu Of Room #0626	800.00	
22/04/21	Business Meeting	Routed From liu hong qin Of Room #0627	800.00	
22/04/21	Business Meeting		750.00	

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Routed From Xiong Ying Ping Of Room #0702		
22/04/21	Business Meeting	Routed From Zhao Jing Of Room #0705	800.00	
22/04/21	Business Meeting	Routed From Haier 40 Of Room #0708	750.00	
22/04/21	Business Meeting	Routed From Haier 46 Of Room #0710	750.00	
22/04/21	Business Meeting	Routed From Zhang Zi Qiang Of Room #0711	750.00	
22/04/21	Business Meeting	Routed From Guo Li Feng Of Room #0712	800.00	
22/04/21	Business Meeting	Routed From Xi Jia You Of Room #0715	750.00	
22/04/21	Business Meeting	Routed From Peng Feng Of Room #0718	800.00	
22/04/21	Business Meeting	Routed From Sun Liang Jun Of Room #0719	750.00	
22/04/21	Business Meeting	Routed From Zhang Yu Long Of Room	750.00	

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22/04/21	Business Meeting	Routed From Qin Miao Wu Of Room #0726	800.00	
22/04/21	Business Meeting	Routed From Liu Zi Dong Of Room #0727	750.00	
22/04/21	Business Meeting	Routed From Tan Ge Of Room #0811	800.00	
22/04/21	Business Meeting	Routed From Liang Rui Qing Of Room #0815	750.00	
22/04/21	Business Meeting	Routed From Xu Jian Long Of Room #0816	750.00	
22/04/21	Business Meeting	Routed From Xun Lian Kun Of Room #0818	750.00	
22/04/21	Business Meeting	Routed From Gao Jie Of Room #0820	800.00	
22/04/21	Business Meeting	Routed From Tao Wei Of Room #0823	750.00	
22/04/21	Business Meeting	Routed From Li Lai Kun Of Room #0825	750.00	
22/04/21	Business Meeting	Routed From Fan Li Xia Of Room #0826	800.00	

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22/04/21	Business Meeting	Routed From Liang Xing Wen Of Room #0828	750.00	
22/04/21	Business Meeting	Routed From Yuan Fu Ci Of Room #0901	750.00	
22/04/21	Business Meeting	Routed From Xiong Fan Of Room #0902	750.00	
22/04/21	Business Meeting	Routed From Guo Jia Hui Of Room #0905	800.00	
22/04/21	Business Meeting	Routed From Sun Yuan Feng Of Room #0908	750.00	
22/04/21	Business Meeting	Routed From Zhang Chun Qiu Of Room #0909	750.00	
22/04/21	Business Meeting	Routed From Chen Xue Of Room #0911	800.00	
22/04/21	Business Meeting	Routed From Haier 49 Of Room #0921	750.00	
22/04/21	Business Meeting	Routed From Wang Ji Fa Of Room #0927	800.00	
22/04/21	Business Meeting		750.00	

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		Routed From Zhao Gong Jun Of Room #1001		
22/04/21	Business Meeting	Routed From Wang Xiao Hui Of Room #1005	750.00	
22/04/21	Business Meeting	Routed From Zhang Yan Of Room #1016	750.00	
22/04/21	Business Meeting	Routed From Jiang Xue Of Room #1018	750.00	
22/04/21	Business Meeting	Routed From wu zhen Of Room #1026	800.00	
22/04/21	Business Meeting	Routed From Wu Jun Of Room #1101	750.00	
22/04/21	Business Meeting	Routed From Ji Wei Of Room #1103	750.00	
22/04/21	Business Meeting	Routed From Jin Xin Of Room #1106	750.00	
22/04/21	Business Meeting	Routed From Wang Guang Ying Of Room #1107	750.00	
22/04/21	Business Meeting	Routed From Li Xiao Chen Of Room #1112	800.00	

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22/04/21	Business Meeting	Routed From Wang Shi Jie Of Room #1116	750.00	
22/04/21	Business Meeting	Routed From Che Xiang Qian Of Room #1117	750.00	
22/04/21	Business Meeting	Routed From Chen Bing Of Room #1123	750.00	
22/04/21	Business Meeting	Routed From Xie Wei Min Of Room #1128	750.00	
22/04/21	Business Meeting	Routed From Wen Ming Lei Of Room #1201	850.00	
22/04/21	Business Meeting	Routed From Li Guo Sen Of Room #1203	750.00	
22/04/21	Business Meeting	Routed From Wen Hai Ying Of Room #1205	750.00	
22/04/21	Business Meeting	Routed From Zhu Shi Zhen Of Room #1211	800.00	
22/04/21	Business Meeting	Routed From Mei Shao Qing Of Room	800.00	

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22/04/21	Business Meeting	Routed From Liu Zhi Of Room #1225	750.00	
22/04/21	Business Meeting	Routed From Li Hong Chen Of Room #1228	750.00	
22/04/21	Business Meeting	Routed From Li Da Peng Of Room #1229	750.00	
22/04/21	Business Meeting	Routed From Liu Jian Jun Of Room #1501	750.00	
22/04/21	Business Meeting	Routed From Shi Yue Jun Of Room #1502	750.00	
22/04/21	Business Meeting	Routed From Liu Qi Rong Of Room #1503	850.00	
22/04/21	Business Meeting	Routed From Lv Xin Of Room #1509	850.00	
22/04/21	Business Meeting	Routed From Ding Hao Of Room #1516	750.00	
22/04/21	Business Meeting	Routed From Zhang Hong Of Room #1521	750.00	
22/04/21	Business Meeting		850.00	

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		Routed From Si Wen Jia Of Room #1523		
22/04/21	Business Meeting	Routed From Niu Hai Xin Of Room #1529	850.00	
22/04/21	Business Meeting	Routed From Wu Xiao Bin Of Room #1603	850.00	
22/04/21	Business Meeting	Routed From Wang Yan Of Room #1607	850.00	
22/04/21	Business Meeting	Routed From Wei Jian Hong Of Room #1608	850.00	
22/04/21	Business Meeting	Routed From Feng Liang Of Room #1609	850.00	
22/04/21	Business Meeting	Routed From Han Guo Bin Of Room #1628	850.00	
22/04/21	Business Meeting	Routed From Guan Tao Of Room #1629	850.00	
22/04/21	Business Meeting	Routed From Liu Jiu Yuan Of Room #1701	850.00	

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22/04/21	Business Meeting	Routed From Li Guo An Of Room #1706	850.00	
22/04/21	Business Meeting	Routed From Sun Qian Of Room #1708	850.00	
22/04/21	Business Meeting	Routed From Zhang Feng Of Room #1709	850.00	
22/04/21	Business Meeting	Routed From Li Ni Of Room #1715	850.00	
22/04/21	Business Meeting	Routed From Chen Yong Ping Of Room #1717	850.00	
22/04/21	Business Meeting	Routed From Huang Ying Of Room #1721	750.00	
22/04/21	Business Meeting	Routed From Chen Xiang Jun Of Room #1806	850.00	
22/04/21	Business Meeting	Routed From Sun Chuan Qiang Of Room #1807	850.00	
22/04/21	Business Meeting	Routed From Haier 86 Of Room #1809	850.00	
22/04/21	Business Meeting	Routed From Meng Bao Of Room #1810	850.00	

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房号 Room No. : 9008
到店日期 Arrival : 21/04/21 13:17
离店日期 Departure : 25/04/21 00:00
页 Page No. : 13 of 24
账单号码 Folio No. :
收银员 Cashier : SMSNOW
打印日期 Print Date : 25-APR-21

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
22/04/21	Business Meeting	Routed From Yu Shi Jie Of Room #1816	850.00	
22/04/21	Business Meeting	Routed From Bi Yong Li Of Room #1817	850.00	
22/04/21	Business Meeting	Routed From Hu Hong Wei Of Room #1821	850.00	
22/04/21	Business Meeting	Routed From cai Jun Of Room #1829	750.00	
22/04/21	Business Meeting	Routed From Xie Yan Of Room #1902	850.00	
22/04/21	Business Meeting	Routed From Tang Hong Yu Of Room #1906	850.00	
22/04/21	Business Meeting	Routed From Sun Ming Of Room #1907	750.00	
22/04/21	Business Meeting	Routed From Sun Hai Feng Of Room #1908	750.00	
22/04/21	Business Meeting	Routed From Chen Jian Min Of Room #1909	750.00	
22/04/21	Business Meeting	Routed From Li Zhu Cheng Of Room #1910	850.00	

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WANDA REALM

Wuhan

武汉富力万达嘉华酒店

海尔, / Haier,
 ,
 公司名称 Company : Haier
 应收账户 A/R Number :
 会员号码 Membership :
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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
22/04/21	Business Meeting	Routed From Wang Zhi Jun Of Room #1917	750.00	
22/04/21	Business Meeting	Routed From Yang Qian Of Room #1922	1,000.00	
22/04/21	Business Meeting	Routed From Wang Qian Of Room #1928	750.00	
22/04/21	Business Meeting	Routed From Zhang Jun Of Room #1929	850.00	
22/04/21	Business Meeting	Routed From Ma Jie Of Room #2320	800.00	
23/04/21	Allow.Room Charge++	#2066653Rm1016张彦早餐差价	42.88	
23/04/21	Allowance.Room Revenue Svc		4.29	
23/04/21	VAT 6%		2.83	
23/04/21	Business Meeting	Routed From Liu Bin Of Room #0602	750.00	
23/04/21	Business Meeting	Routed From zhu wei Of Room #0605	750.00	
23/04/21	Business Meeting	Routed From Chen Ling Fei Of Room	750.00	

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
23/04/21	Business Meeting	Routed From Zhao Tang Of Room #0621	750.00	
23/04/21	Business Meeting	Routed From Huang Jian Fei Of Room #0625	750.00	
23/04/21	Business Meeting	Routed From liu hong qin Of Room #0627	750.00	
23/04/21	Business Meeting	Routed From Xiong Ying Ping Of Room #0702	750.00	
23/04/21	Business Meeting	Routed From Zhao Jing Of Room #0705	800.00	
23/04/21	Business Meeting	Routed From Gu Xiao Lei Of Room #0708	750.00	
23/04/21	Business Meeting	Routed From Haier 46 Of Room #0710	750.00	
23/04/21	Business Meeting	Routed From Guo Li Feng Of Room #0712	800.00	
23/04/21	Business Meeting	Routed From Xi Jia You Of Room #0715	750.00	
23/04/21	Business Meeting		800.00	

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Routed From tian jia fu Of Room #0718		
23/04/21	Business Meeting	Routed From Zhang Yu Long Of Room #0725	750.00	
23/04/21	Business Meeting	Routed From Qin Miao Wu Of Room #0726	800.00	
23/04/21	Business Meeting	Routed From Liu Zi Dong Of Room #0727	750.00	
23/04/21	Business Meeting	Routed From Tan Ge Of Room #0811	750.00	
23/04/21	Business Meeting	Routed From Liang Rui Qing Of Room #0815	750.00	
23/04/21	Business Meeting	Routed From Xun Lian Kun Of Room #0818	750.00	
23/04/21	Business Meeting	Routed From Gao Jie Of Room #0820	800.00	
23/04/21	Business Meeting	Routed From Tao Wei Of Room #0823	750.00	
23/04/21	Business Meeting	Routed From Li Lai Kun Of Room #0825	750.00	

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23/04/21	Business Meeting	Routed From Fan Li Xia Of Room #0826	800.00	
23/04/21	Business Meeting	Routed From Liang Xing Wen Of Room #0828	750.00	
23/04/21	Business Meeting	Routed From Yuan Fu Ci Of Room #0901	750.00	
23/04/21	Business Meeting	Routed From Xiong Fan Of Room #0902	750.00	
23/04/21	Business Meeting	Routed From Sun Yuan Feng Of Room #0908	750.00	
23/04/21	Business Meeting	Routed From Zhang Chun Qiu Of Room #0909	750.00	
23/04/21	Business Meeting	Routed From Chen Xue Of Room #0911	800.00	
23/04/21	Business Meeting	Routed From Haier 49 Of Room #0921	750.00	
23/04/21	Business Meeting	Routed From Wang Ji Fa Of Room #0927	800.00	
23/04/21	Business Meeting	Routed From Zhao Gong Jun Of Room	750.00	

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
23/04/21	Business Meeting	Routed From Wang Xiao Hui Of Room #1005	750.00	
23/04/21	Business Meeting	Routed From Zhang Yan Of Room #1016	750.00	
23/04/21	Business Meeting	Routed From Wu Jun Of Room #1101	750.00	
23/04/21	Business Meeting	Routed From Ji Wei Of Room #1103	750.00	
23/04/21	Business Meeting	Routed From Jin Xin Of Room #1106	750.00	
23/04/21	Business Meeting	Routed From Li Xiao Chen Of Room #1112	800.00	
23/04/21	Business Meeting	Routed From Wang Shi Jie Of Room #1116	750.00	
23/04/21	Business Meeting	Routed From Che Xiang Qian Of Room #1117	750.00	
23/04/21	Business Meeting	Routed From Chen Bing Of Room #1123	750.00	
23/04/21	Business Meeting		750.00	

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海尔, / Haier,

公司名称 Company : Haier

应收账户 A/R Number :

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Routed From Xie Wei Min Of Room #1128		
23/04/21	Business Meeting	Routed From Wen Ming Lei Of Room #1201	850.00	
23/04/21	Business Meeting	Routed From Li Guo Sen Of Room #1203	750.00	
23/04/21	Business Meeting	Routed From Wen Hai Ying Of Room #1205	750.00	
23/04/21	Business Meeting	Routed From Zhu Shi Zhen Of Room #1211	800.00	
23/04/21	Business Meeting	Routed From Mei Shao Qing Of Room #1212	800.00	
23/04/21	Business Meeting	Routed From Li Hong Chen Of Room #1228	750.00	
23/04/21	Business Meeting	Routed From Li Da Peng Of Room #1229	750.00	
23/04/21	Business Meeting	Routed From Shi Yue Jun Of Room	750.00	

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收银员 Cashier : SMSNOW
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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
23/04/21	Business Meeting	Routed From Liu Qi Rong Of Room #1503	850.00	
23/04/21	Business Meeting	Routed From Ding Hao Of Room #1516	750.00	
23/04/21	Business Meeting	Routed From Zhang Hong Of Room #1521	750.00	
23/04/21	Business Meeting	Routed From Niu Hai Xin Of Room #1529	850.00	
23/04/21	Business Meeting	Routed From Wu Xiao Bin Of Room #1603	850.00	
23/04/21	Business Meeting	Routed From Wang Yan Of Room #1607	850.00	
23/04/21	Business Meeting	Routed From Wei Jian Hong Of Room #1608	850.00	
23/04/21	Business Meeting	Routed From Feng Liang Of Room #1609	850.00	
23/04/21	Business Meeting	Routed From Han Guo Bin Of Room #1628	850.00	

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
23/04/21	Business Meeting	Routed From Guan Tao Of Room #1629	850.00	
23/04/21	Business Meeting	Routed From Liu Jiu Yuan Of Room #1701	850.00	
23/04/21	Business Meeting	Routed From Li Guo An Of Room #1706	850.00	
23/04/21	Business Meeting	Routed From haier Of Room #1709	850.00	
23/04/21	Business Meeting	Routed From zhang yu Of Room #1715	850.00	
23/04/21	Business Meeting	Routed From Chen Yong Ping Of Room #1717	850.00	
23/04/21	Business Meeting	Routed From Huang Ying Of Room #1721	750.00	
23/04/21	Business Meeting	Routed From Chen Xiang Jun Of Room #1806	850.00	
23/04/21	Business Meeting	Routed From Sun Chuan Qiang Of Room #1807	850.00	
23/04/21	Business Meeting	Routed From Haier 86 Of Room #1809	850.00	

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
23/04/21	Business Meeting	Routed From Meng Bao Of Room #1810	850.00	
23/04/21	Business Meeting	Routed From Bi Yong Li Of Room #1817	850.00	
23/04/21	Business Meeting	Routed From Hu Hong Wei Of Room #1821	850.00	
23/04/21	Business Meeting	Routed From cai Jun Of Room #1829	750.00	
23/04/21	Business Meeting	Routed From Xie Yan Of Room #1902	850.00	
23/04/21	Business Meeting	Routed From Tang Hong Yu Of Room #1906	850.00	
23/04/21	Business Meeting	Routed From Sun Ming Of Room #1907	750.00	
23/04/21	Business Meeting	Routed From Sun Hai Feng Of Room #1908	750.00	
23/04/21	Business Meeting	Routed From Chen Jian Min Of Room #1909	750.00	
23/04/21	Business Meeting	Routed From Li Zhu Cheng Of Room #1910	850.00	

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
23/04/21	Business Meeting	Routed From Wang Zhi Jun Of Room #1917	750.00	
23/04/21	Business Meeting	Routed From Yang Qian Of Room #1922	1,000.00	
23/04/21	Business Meeting	Routed From Wang Qian Of Room #1928	750.00	
23/04/21	Business Meeting	Routed From Zhang Jun Of Room #1929	850.00	
23/04/21	Business Meeting	Routed From Ma Jie Of Room #2320	800.00	
23/04/21	Business Meeting	Routed From Sun Liang Jun Of Room #2518	750.00	
24/04/21	Business Meeting	Routed From Zhu Shi Zhen Of Room #1211	750.00	
24/04/21	Business Meeting	Routed From Mei Shao Qing Of Room #1212	800.00	
24/04/21	Business Meeting	Routed From Niu Hai Xin Of Room #1228	750.00	

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收银员 Cashier : SMSNOW

打印日期 Print Date : 25-APR-21

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
24/04/21	Business Meeting	Routed From Ma Jie Of Room #2320	800.00	
			消费总计 Total RMB	180,166.02
			付款总计 Payment Total	0.00
			余额 Balance	180,166.02
			含税金额 Total Incl.VAT	180,166.02
			税前金额 Net	169,966.92
			增值税6%VAT	10,199.10
			增值税9%VAT	0.00
			增值税13%VAT	0.00

中国将在2016年5月1日开始正式施行增值税, 届时在此生效期后产生的酒店住宿及相关酒店消费将会被加收增值税费。

Value added tax (VAT) will be implemented in China as of 1 May 2016, and the room charge and charges for other hotel services will be subject to VAT if VAT is in effect at the time such charges are charged.

客人签字 Guest's Signature

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