

Date	Description	Reference / Supplement	Charges CNY	Payment CNY
07/24/18	Eatery-Dinner Food	Room# 9008 : CHECK# 171270 [3027]	432.00	
07/25/18	Balance Transfer From		600.00	
07/25/18	In Room Dining-Lunch Food	Room# 9008 : CHECK# 225759 [1026]	480.00	
07/26/18	Room Charge	[NA Pkg. Trx] Routed From Shi Ming Zhu Of Room #0522	514.58	
07/26/18	Room 10% Surcharge (P)	[Add: 10%.(B)] Routed From Shi Ming Zhu Of Room #0522	51.46	
07/26/18	Room VAT 6%(P)	[Add: 6%.(S1)] Routed From Shi Ming Zhu Of Room #0522	33.96	
07/26/18	Room Charge	[NA Pkg. Trx] Routed From Chen Hai Feng Of Room #2211	514.58	
07/26/18	Room 10% Surcharge (P)	[Add: 10%.(B)] Routed From Chen Hai Feng Of Room #2211	51.46	
07/26/18	Room VAT 6%(P)	[Add: 6%.(S1)] Routed From Chen Hai Feng Of Room #2211	33.96	

		Total	2,712.00	0.00
Net Amount	1,992.46			
Room - VAT Rate	67.92	Balance	2,712.00 CNY	
6%	51.62			
F&B - VAT Rate				
6%				

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 is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

Guest Signature _____

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