



房间号码 Room Number : 9018

到店日期 Arrival Date : 03-07-23

离店日期 Departure Date : 03-13-23

姓 名 Guest Name : Beijing Comfort Travel Group

公 司 Company : Beijing Comfort Travel Group

地 址 Address : China

确认号码 Conf. Number : 95600

应收账号 AR Number :

会员号码 Membership :

收银员号 Cashier ID : 8627LILLI

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INFORMATION INVOICE

日期 Date	内 容 Description	备注 Reference	消费 Charges	付 款 Credits
03-07-23	Room		1,099.99	
03-08-23	Room		3,399.97	
03-08-23	Food&Bev-R/S		108.00	
03-09-23	Room		79,249.39	
03-09-23	Food&Bev-March		9,900.00	
03-09-23	Food&Bev-Jun		2,686.00	
03-09-23	Food&Bev-R/S		6,048.00	
03-09-23	BOT		10,000.00	
03-09-23	hotel Miscellaneous		471.70	
03-09-23	Other VAT6%		28.30	0.00
03-10-23	Room		94,749.27	
03-10-23	Food&Bev-March		16,800.00	
03-10-23	Food&Bev-Jun		322.00	
03-10-23	Food&Bev-R/S		972.00	
03-10-23	BOT		87,850.00	
03-11-23	Room		80,899.36	
03-11-23	Balance Transfer		178.08	
03-12-23	Room		4,200.63	
03-12-23	Food&Bev-R/S		66.00	
03-12-23	Adj Room Charge		-0.01	
03-13-23	Room		1.39	
03-13-23	Food&Bev-R/S		96.00	
03-13-23	Adj Room Charge		-0.07	
				
		合 计	Total	399,126.00
		余 额	Balance	399,126.00

我同意为此账单中所有款项承担付款义务，在相关人员、公司、组织、或发卡行拒绝为此账单中任何部分支付时，我同意承担付款责任。

I have received the goods and/or services in the amount shown above. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges, or any subsequent charge not stated above.

大理俊发铂尔曼酒店 PULLMAN DALI

酒店地址：云南省大理市下关洱河南路61-1 邮编：671000

Address: 61-1 ERHE SOUTH ROAD, XIAGUAN, DALI. 671000 YUNNAN P.R.CHINA

电话(Tel) : +86 0872 698 8888 传真(Fax) : +86 0872 691 1777

网址(Web): www.accorhotels.com



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宾客签名
Guest Signature

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