

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
 应收账款 AR Number :
 会员号码 Membership :
 收银员号 Cashier ID : 8627LILLI
 页数 Folio Page : 1 of 2

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	0.00
余 额 Balance			CNY 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.



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宾客签名
Guest Signature

大理俊发铂尔曼酒店 PULLMAN DALI
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