

宾客账单 INFORMATION INVOICE

JW Marriott Hotel Beijing* 83 Jian Guo Road, China Central Place, Chaoyang District, Beijing 100025, P.R.C
Tel: (86 10) 5908 6688 * Fax: (86 10) 5908 6699 * jwmarriottbeijing.com
北京JW万豪酒店 * 中国北京市朝阳区华贸中心建国路83号 邮编: 100025
电话: (86 10) 5908 6688 * 传真: (86 10)5908 6699 *jwmarriottbeijing.com



CCT for Cadillac Media/20 Oct 20 China	Room 房号 : 8802 Arrival 入住日期 : 18/10/19 Departure 离店日期 : 23/10/19 Loyalty No 会员号码 : Confirmation No 确认号 : Cashier 收银员 : MIEMILYL Invoice No. 账单号 :
Company Name 公司名 China Comfort Travel Group Company L	

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS
18/10/19	RMB 1100NET INCL 1BF/1200NET INCL 2BF 943.40 CNY Split into 143.40 CNY (84.80%) and 800.00 CNY. 800.00 CNY Split into 72.73 CNY (90.91%) and 727.27 CNY. Wang Zhe #1911=>Hugo Li/CCT for Cadillac Media/20 Oct 20 #8802	252.00	
18/10/19	RMB 1100NET INCL 1BF/1200NET INCL 2BF 943.40 CNY Split into 95.40 CNY (89.89%) and 848.00 CNY. 848.00 CNY Split into 120.73 CNY (85.76%) and 727.27 CNY. Han Ji Yu #0903=>Hugo Li/CCT for Cadillac Media/20 Oct 20 #8802	252.01	
19/10/19	RMB 1100NET INCL 1BF/1200NET INCL 2BF [Add: 10%.(B)] Wang Zhe #1911=>Hugo Li/CCT for Cadillac Media/20 Oct 20 #8802	252.01	
19/10/19	RMB 1100NET INCL 1BF/1200NET INCL 2BF [Add: 10%.(B)] Huang Si Yun #1709=>Hugo Li/CCT for Cadillac Media/20 Oct 20 #8802	251.99	
19/10/19	RMB 1100NET INCL 1BF/1200NET INCL 2BF [Add: 10%.(B)] Jiang Hong #0641=>Hugo Li/CCT for Cadillac Media/20 Oct 20 #8802	252.01	
19/10/19	RMB 1100NET INCL 1BF/1200NET INCL 2BF [Add: 10%.(B)] Ren Li Wen #1636=>Hugo Li/CCT for Cadillac Media/20 Oct 20 #8802	252.01	
19/10/19	RMB 1100NET INCL 1BF/1200NET INCL 2BF [Add: 10%.(B)] Han Ji Yu #0903=>Hugo Li/CCT for Cadillac Media/20 Oct 20 #8802	252.01	
19/10/19	RMB 1100NET INCL 1BF/1200NET INCL 2BF [Add: 10%.(B)] Ma Chao Yin #1203=>Hugo Li/CCT for Cadillac Media/20 Oct 20 #8802	252.01	
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20/10/19	RMB 1100NET INCL 1BF/1200NET INCL 2BF [Add: 10%.(B)] Yu Hu Sheng #1625=>Hugo Li/CCT for Cadillac Media/20 Oct 20 #8802	252.01	
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20/10/19	RMB 1100NET INCL 1BF/1200NET INCL 2BF [Add: 10%.(B)] Liu An Yu #0706=>CCT for Cadillac Media/20 Oct 20 #8802	252.01	
20/10/19	RMB 1100NET INCL 1BF/1200NET INCL 2BF [Add: 10%.(B)] Ma Chao Yin #1203=>Hugo Li/CCT for Cadillac Media/20 Oct 20 #8802	252.01	
21/10/19	RMB 1100NET INCL 1BF/1200NET INCL 2BF [Add: 10%.(B)] Jiang Hong #0641=>Hugo Li/CCT for Cadillac Media/20 Oct 20 #8802	252.01	

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22/10/19	RMB 1100NET INCL 1BF/1200NET INCL 2BF [Add: 10%.(B)] Liu An Yu #0706=>CCT for Cadillac Media/20 Oct 20 #8802	252.01	
总计 Total		5,040.17	0.00
余额 Balance			CNY5,040.17

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.
此结算单是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。