

房号 Room	9239	姓名 Name	Xue Fu Lan Gong Zuo Zu	房价 Rate	入店 Arrive	09-06-23	时间 Time	14:19
公司 Company					离店 Depart	18-06-23	时间 Time	00:00
地址 Address	CN							
Cashier ID	SCDL	Cashier No.	325	Folio No.		Page	1 of 1	

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS	余额 BALANCE DUE
09-06-23	Package Rate 5 X 550.00	2,750.00		
10-06-23	Package Rate 9 X 550.00	4,950.00		
11-06-23	Package Rate 14 X 550.00	7,700.00		
12-06-23	Package Rate 14 X 550.00	7,700.00		
13-06-23	Package Rate 15 X 550.00	8,250.00		
14-06-23	Package Rate 12 X 550.00	6,600.00		
15-06-23	Package Rate 11 X 550.00	6,050.00		
16-06-23	Package Rate 5 X 550.00	2,750.00		
总计 Total		46,750.00	0.00	
		余额 Balance		CNY46,750.00

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宾客签名 Signature

房号 Room	9218	姓名 Name	Xue Fu Lan Shi Jia 1	房价 Rate	入店 Arrive	11-06-23	时间 Time	11:05
公司 Company					离店 Depart	17-06-23	时间 Time	00:00
地址 Address	CN							
Cashier ID	SCDL	Cashier No.	337	Folio No.		Page	1 of 1	

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS	余额 BALANCE DUE
11-06-23	Package Rate 17 X 550.00	9,350.00		
12-06-23	Package Rate 15 X 550.00	8,250.00		
	总计 Total	17,600.00	0.00	
		余额 Balance		CNY17,600.00

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宾客签名 Signature

房号 Room	9221	姓名 Name	Xue Fu Lan Shi Jia 2	房价 Rate	入店 Arrive	12-06-23	时间 Time	09:48
公司 Company					离店 Depart	17-06-23	时间 Time	00:00
地址 Address	CN							
Cashier ID	SCDL	Cashier No.	337		Folio No.		Page	1 of 1

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS	余额 BALANCE DUE
12-06-23	Package Rate 17 X 550.00	9,350.00		
13-06-23	Package Rate 16 X 550.00	8,800.00		
总计 Total		18,150.00	0.00	
		余额 Balance		CNY18,150.00

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宾客签名 Signature



房号 Room	9211	姓名 Name	Xue Fu Lan Shi Jia 3	房价 Rate	入店 Arrive	13-06-23	时间 Time	12:32
公司 Company					离店 Depart	17-06-23	时间 Time	00:00
地址 Address	CN							
Cashier ID	SCDL	Cashier No.	325		Folio No.		Page	1 of 1

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS	余额 BALANCE DUE
13-06-23	Package Rate 20 X 550.00	11,000.00		
14-06-23	Late Departure Net 2 X 275.00	550.00		
14-06-23	Package Rate 17 X 550.00	9,350.00		
	总计 Total	20,900.00	0.00	
		余额 Balance		CNY20,900.00

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宾客签名 Signature

房号 Room	9212	姓名 Name	Xue Fu Lan Shi Jia 4	房价 Rate	入店 Arrive	14-06-23	时间 Time	10:53
公司 Company					离店 Depart	17-06-23	时间 Time	00:00
地址 Address	CN							
Cashier ID	SCDL	Cashier No.	325		Folio No.		Page	1 of 1
日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS	余额 BALANCE DUE				
14-06-23	Package Rate 16 X 550.00	8,800.00						
15-06-23	Package Rate 13 X 550.00	7,150.00						
总计 Total		15,950.00	0.00					
		余额 Balance		CNY15,950.00				



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宾客签名 Signature

房号 Room	9236	姓名 Name	Xue Fu Lan Shi Jia 5	房价 Rate	入店 Arrive	15-06-23	时间 Time	17:43
公司 Company					离店 Depart	17-06-23	时间 Time	00:00
地址 Address	CN							
Cashier ID	SCDL	Cashier No.	325	Folio No.		Page	1 of 1	

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS	余额 BALANCE DUE
15-06-23	Package Rate 18 X 550.00	9,900.00		
16-06-23	Package Rate 17 X 550.00	9,350.00		
总计 Total		19,250.00	0.00	
		余额 Balance		CNY19,250.00

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宾客签名 Signature



房号 Room	9239	姓名 Name	Xue Fu Lan Gong Zuo Zu	房价 Rate	入店 Arrive	09-06-23	时间 Time	14:19
公司 Company					离店 Depart	18-06-23	时间 Time	00:00
地址 Address	CN							
Cashier ID	SCDL	Cashier No.	313	Folio No.		Page	1 of 1	

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS	余额 BALANCE DUE
09-06-23	Western Restaurant Dinner -Food 1 X 168.00	168.00		
14-06-23	Chinese Restaurant Dinner -Food 1 X 744.00	744.00		
14-06-23	Chinese Restaurant Dinner -Beverage 1 X 42.00	42.00		
16-06-23	Miscellaneous 5 X 1,000.00	5,000.00		
16-06-23	Banquet Lunch Room Rental 1 X 2,500.00	2,500.00		
17-06-23	Garage - Guest Car Parking 68 X 50.00	3,400.00		
17-06-23	Miscellaneous 1 X 100.00	100.00		
总计 Total		11,954.00	0.00	
		余额 Balance		CNY11,954.00

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宾客签名 Signature

房号 Room	9218	姓名 Name	Xue Fu Lan Shi Jia 1	房价 Rate		入店 Arrive	11-06-23	时间 Time	11:05
公司 Company						离店 Depart	17-06-23	时间 Time	00:00
地址 Address	CN								
Cashier ID	SCDL	Cashier No.	313			Folio No.		Page	1 of 1

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS	余额 BALANCE DUE
11-06-23	Western Restaurant Lunch -Food 1 X 1,496.00	1,496.00		
11-06-23	Western Restaurant Dinner -Food 1 X 3,192.00	3,192.00		
11-06-23	Western Restaurant Dinner -Food 1 X 336.00	336.00		
	总计 Total	5,024.00	0.00	
		余额 Balance		CNY5,024.00

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宾客签名 Signature



房号 Room	9221	姓名 Name	Xue Fu Lan Shi Jia 2	房价 Rate	入店 Arrive	12-06-23	时间 Time	09:48
公司 Company					离店 Depart	17-06-23	时间 Time	00:00
地址 Address	CN							
Cashier ID	SCDL	Cashier No.	313	Folio No.		Page	1 of 1	

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS	余额 BALANCE DUE
12-06-23	Western Restaurant Lunch -Food 1 X 1,056.00	1,056.00		
12-06-23	Western Restaurant Lunch -Food 1 X 440.00	440.00		
12-06-23	Western Restaurant Dinner -Food 1 X 6,048.00	6,048.00		
	总计 Total	7,544.00	0.00	
		余额 Balance		CNY7,544.00

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宾客签名 Signature

房号 Room	9211	姓名 Name	Xue Fu Lan Shi Jia 3	房价 Rate		入店 Arrive	13-06-23	时间 Time	12:32
公司 Company						离店 Depart	17-06-23	时间 Time	00:00
地址 Address	CN								
Cashier ID	SCDL	Cashier No.	313	Folio No.		Page	1 of 1		

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS	余额 BALANCE DUE
13-06-23	Minibar Manual 1 X 6.00	6.00		
13-06-23	Western Restaurant Dinner -Food 1 X 1,848.00	1,848.00		
13-06-23	Minibar Revenue 1 X 6.00	6.00		
13-06-23	Miscellaneous 1 X 12.00	12.00		
13-06-23	Western Restaurant Dinner -Food 1 X 5,376.00	5,376.00		
	总计 Total	7,248.00	0.00	
		余额 Balance		CNY7,248.00

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宾客签名 Signature

房号 Room	9212	姓名 Name	Xue Fu Lan Shi Jia 4	房价 Rate	入店 Arrive	14-06-23	时间 Time	10:53
公司 Company					离店 Depart	17-06-23	时间 Time	00:00
地址 Address	CN							
Cashier ID	SCDL	Cashier No.	315	Folio No.		Page	1 of 1	

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS	余额 BALANCE DUE
14-06-23	Western Restaurant Dinner -Food 1 X 1,408.00	1,408.00		
14-06-23	Western Restaurant Dinner -Food 1 X 5,544.00	5,544.00		
	总计 Total	6,952.00	0.00	
		余额 Balance		CNY6,952.00

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宾客签名 Signature



房号 Room	9236	姓名 Name	Xue Fu Lan Shi Jia 5	房价 Rate		入店 Arrive	15-06-23	时间 Time	17:43
公司 Company						离店 Depart	17-06-23	时间 Time	00:00
地址 Address	CN								
Cashier ID	SCDL	Cashier No.	315	Folio No.		Page	1 of 1		

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS	余额 BALANCE DUE
15-06-23	Western Restaurant Dinner -Food 1 X 1,584.00	1,584.00		
15-06-23	Western Restaurant Dinner -Food 1 X 5,208.00	5,208.00		
16-06-23	Western Restaurant Dinner -Food 1 X 2,688.00	2,688.00		
总计 Total		9,480.00	0.00	
		余额 Balance		CNY9,480.00

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