

1.00

250.00

0190575



Guest Name/宾客姓名: 康乐保
 Membership/会员:
 Company/公司:
 Group Code/团队: 康乐保
 A/R Number/应收:
 Room No./房号:

Arrival/到店: 2018-1-5
 Departure/离店: 2018-1-7
 Page No./页: 1
 Folio No./账单号: 264076
 Cashier/收银员: 郭露露
 Date/日期: 18/1/6 18:12

Date/日期	Description/明细	Reference/备注	Charge/消费	Credits/付款
2018-01-05	(南金台 康乐保	0001356	6,000.00	
2018-01-05	(大堂吧 康乐保	0018980	760.00	
2018-01-05	(大堂吧 康乐保	0018981	760.00	
2018-01-05	(金台食府 康乐保	0036285	1,368.00	
2018-01-05	(房费 黄晓琳 康乐 6205 保12	0	500.00	
2018-01-05	(房费 许光旭 康乐 6210 保17	0	500.00	
2018-01-05	(房费 陈忠 康乐保 8206	0	500.00	
2018-01-05	(房费 耿吴茜 康乐保 8211	0	500.00	
2018-01-05	(房费 万刚 康乐保 8309	0	500.00	
2018-01-05	(房费 万鑫 康乐保 8317	0	500.00	
2018-01-05	(房费 孟玲 康乐保3 8408	0	500.00	
2018-01-05	(房费 丁慧 康乐保6 8419	0	500.00	
2018-01-05	(房费 陈晖 康乐保7 8420	0	500.00	
2018-01-05	(房费 刘静 康乐保8 8421	0	500.00	
2018-01-06	(大堂吧 康乐保	0018983	740.00	
2018-01-06	(大堂吧 康乐保	0018984	20.00	
2018-01-06	(南金台 康乐保	0001358	6,000.00	

Total/总计

1.00

Balance/余额

I have received the goods and/or services in the amount shown hereon. 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, association or credit card issuer fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

本人同意上述账单真实有效, 并且在本人所指定的, 应对该付款承担责任的个人, 公司, 其他机构或信用卡发卡行没有承担



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Membership/会员:
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0190576
Arrival/到店: 2018-1-5
Departure/离店: 2018-1-7
Page No./页: 2
Folio No./账单号: 204076
Cashier/收银员: 郭露露
Date/日期: 18/1/6 16:2

Date/日期	Description/明细	Reference/备注	Charge/消费	Credits/付款
2018-01-06	(金台食府 康乐保	0036291	4,136.00	
2018-01-06	(半日房费 康乐保	0018623(8420)	350.00	
2018-01-06	(半日房费 康乐保	0018623(8420)	350.00	
2018-01-06	(半日房费 康乐保	0018623(8420)	250.00	

Total/总计

1.00

Balance/余额

25,034.00

I have received the goods and/or services in the amount shown hereon. 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, association or credit card issuer fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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Signature/定客签名