



KINGKEY PALACE HOTEL

大梅沙京基海湾大酒店

SHENZHEN

Guest Name	:	Comfort Travel Service	Room No.	:	9020
Group Name	:	Comfort Travel Service	Arrival Date	:	22-SEP-17 11:06:00
Travel Agent Name	:	(G)Comfort Travel Service	Departure Date	:	24-SEP-17 14:55:00
Source Name	:		Folio No.	:	202298
Company Name	:		Cashier No.	:	ACKAY
Membership	:		Page No.	:	1 Of 2

INFORMATION INVOICE

Date	Description		Charges	Payment
22-09-17	Room Charge	[NA Pkg. Trx] Routed From Jiang Hu	754.71	
22-09-17	Room Revenue Vat 6%	[Add: 6%.(B)] Routed From Jiang Hu	45.29	
23-09-17	Chinese Restaurant	Room# 9020 : CHECK# 056685 [21]	247.00	
23-09-17	Chinese Restaurant	Room# 9020 : CHECK# 056677 [21]	4,656.00	
23-09-17	Banquet	Room# 9020 : CHECK# 012321 [10]	4,000.00	
23-09-17	Chinese Restaurant	Room# 9020 : CHECK# 056701 [21]	284.00	
23-09-17	Chinese Restaurant	Room# 9020 : CHECK# 056691 [21]	3,595.00	
23-09-17	Room Charge	[NA Pkg. Trx] Routed From Liu Yi Xi	754.71	
23-09-17	Room Revenue Vat 6%	[Add: 6%.(B)] Routed From Liu Yi Xi	45.29	
23-09-17	Room Charge	[NA Pkg. Trx] Routed From Sun Jin	754.71	
23-09-17	Room Revenue Vat 6%	[Add: 6%.(B)] Routed From Sun Jin	45.29	
23-09-17	Room Charge	[NA Pkg. Trx] Routed From Zhang C	754.71	
23-09-17	Room Revenue Vat 6%	[Add: 6%.(B)] Routed From Zhang C	45.29	
23-09-17	Room Charge	[NA Pkg. Trx] Routed From Xian Jin	754.71	
23-09-17	Room Revenue Vat 6%	[Add: 6%.(B)] Routed From Xian Jin	45.29	
23-09-17	Room Charge	[NA Pkg. Trx] Routed From Wu Ting	754.71	
23-09-17	Room Revenue Vat 6%	[Add: 6%.(B)] Routed From Wu Ting	45.29	
23-09-17	Room Charge	[NA Pkg. Trx] Routed From Deng Xi	754.71	
23-09-17	Room Revenue Vat 6%	[Add: 6%.(B)] Routed From Deng Xi	45.29	
23-09-17	Room Charge	[NA Pkg. Trx] Routed From Liu Jian	754.71	
23-09-17	Room Revenue Vat 6%	[Add: 6%.(B)] Routed From Liu Jian	45.29	
23-09-17	Room Charge	[NA Pkg. Trx] Routed From Wu Zho	754.71	
23-09-17	Room Revenue Vat 6%	[Add: 6%.(B)] Routed From Wu Zho	45.29	
23-09-17	Room Charge	[NA Pkg. Trx] Routed From Zhu Yar	754.71	
23-09-17	Room Revenue Vat 6%	[Add: 6%.(B)] Routed From Zhu Yar	45.29	
23-09-17	Room Charge	[NA Pkg. Trx] Routed From Zhan Si	754.71	

No.90 Yankui Road, Dameisha, Yantian District, Shenzhen, 518083, China

中国深圳市盐田区大梅沙盐葵路90号 邮编:518083

Tel 电话: (86-755) 8268 8888 Fax 传真: (86-755)2521 3603



KINGKEY PALACE HOTEL

大梅沙京基海湾大酒店

SHENZHEN

Guest Name	:	Comfort Travel Service	Room No.	:	9020
Group Name	:	Comfort Travel Service	Arrival Date	:	22-SEP-17 11:06:00
Travel Agent Name	:	(G)Comfort Travel Service	Departure Date	:	24-SEP-17 14:55:00
Source Name	:		Folio No.	:	202298
Company Name	:		Cashier No.	:	ACKAY
Membership	:		Page No.	:	2 Of 2

INFORMATION INVOICE

Date	Description		Charges	Payment
23-09-17	Room Revenue Vat 6%	[Add: 6%.(B)] Routed From Zhan Si	45.29	
23-09-17	Room Charge	[NA Pkg. Trx] Routed From Huang F	754.71	
23-09-17	Room Revenue Vat 6%	[Add: 6%.(B)] Routed From Huang F	45.29	
23-09-17	Room Charge	[NA Pkg. Trx] Routed From Liu Bin C	754.71	
23-09-17	Room Revenue Vat 6%	[Add: 6%.(B)] Routed From Liu Bin C	45.29	
23-09-17	Room Charge	[NA Pkg. Trx] Routed From Zhong V	754.71	
23-09-17	Room Revenue Vat 6%	[Add: 6%.(B)] Routed From Zhong V	45.29	
23-09-17	Room Charge	[NA Pkg. Trx] Routed From Ceng Ba	754.71	
23-09-17	Room Revenue Vat 6%	[Add: 6%.(B)] Routed From Ceng Ba	45.29	
23-09-17	Room Charge	[NA Pkg. Trx] Routed From Lai Qing	754.71	
23-09-17	Room Revenue Vat 6%	[Add: 6%.(B)] Routed From Lai Qing	45.29	
24-09-17	City Ledger.			25,582.00

Thank You For Staying With Us

Total 25,582.00

25,582.00

Balance 0.00

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 association fails to pay for any part or the full amount of these charges.

Signature