

Guest Name 客人姓名 Haier 海尔 Meeting Group
Company 公 司
Address 地 址
China
Group 团队名称 Haier 海尔 Meeting Group

Room No. 房间号码 7010
Arrival 到店日期 16.05.18
Departure 离店日期 21.05.18
Page 页 数 1 of 1
Date 日 期 25-MAY-18
Cashier 职 员 VILIU002 158
Folio no. 帐单号码 94355
Conf no. 预订号码 439382
DISCOVERY no. 会员号码

INFORMATION INVOICE

Date 日期	Text 项目	Ref 参数	Debit 消费	Credit 付款
21.05.18	Cheque Payment	胡雨涵 05.20		1,604.40
21.05.18	Cheque Payment	corrction		-1,604.40
Total 合 计			0.00	0.00
Balance 余 额			0.00	CNY

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.

本人同意对上述的付款承担个人责任，并且在有关人士，公司或团体不能支付此账单款项的情况下，本人同意承担一切所引起之债务。

The receipt will be valid for issuing the formal invoice within the current month, it will not be effected upon the expiration date.

凭此单据月内开具发票有效，逾期无效。

Guest Signature
客人签名



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16.05.18	Cheque Payment	胡雨涵 05.15		1,388.00
17.05.18	Balance Transfer	Yang Zhong Hang #31615=>Haier 海尔 Meeting	1,388.00	
18.05.18	Cheque Payment	康辉集团北京国际会议展览有限公司 05.18汇 E		41,676.00
19.05.18	Banquet Dinner	Room# 7010 : CHECK# 1071138	7,275.00	
19.05.18	Misc. Income - Other		240.00	
19.05.18	Magnolia Dinner	Room# 7010 : CHECK# 1025550	8,180.00	
19.05.18	Elements Dinner Food	Room# 7010 : CHECK# 1017621	1,610.00	
19.05.18	Room Charge	Routed From Wang Sheng Li Of Room #30512	1,888.00	
19.05.18	Room Charge	Routed From Wang Yi Ran Of Room #30906	1,888.00	
19.05.18	Room Charge	Routed From Zhao Ming Zhu Of Room #30916	1,888.00	
19.05.18	Room Charge	Routed From Zhang Liang Han Of Room #3100	1,888.00	
19.05.18	Room Charge	Routed From Wei Guang Hong Of Room #3100	1,888.00	
19.05.18	Room Charge	Routed From Dou Hong Sheng Of Room #3110	1,888.00	
19.05.18	Room Charge	Routed From Duan Yong Xiang Of Room #3111	1,888.00	
19.05.18	Room Charge	Routed From Yu Qiu Yan Of Room #3112	1,888.00	
19.05.18	Room Charge	Routed From Shi Chun You Of Room #3113	1,888.00	
19.05.18	Room Charge	Routed From Wang Dong Of Room #31205	1,888.00	
19.05.18	Room Charge	Routed From Hu Jia Peng Of Room #31210	1,888.00	
19.05.18	Room Charge	Routed From Li Yong Zheng Of Room #31212	1,888.00	
20.05.18	Elements B/Fast Food	Room# 7010 : CHECK# 1017633	238.00	
20.05.18	Magnolia Lunch Food	Room# 7010 : CHECK# 1025567	4,868.40	
21.05.18	Cheque Payment	胡雨涵 05.20		1,601.40
21.05.18	Cheque Payment	胡雨涵 05.19		1,790.00

Courtyard No. 11 Yanqi Lake South Road, Huairou District, Beijing
 北京市怀柔区雁栖湖南路11号院



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INFORMATION INVOICE

Date 日期	Text 项目	Ref 参数	Debit 消费	Credit 付款
		Total 合 计	46,455.40	46,455.40
		Balance 余 额	0.00 CNY	

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