

HK CTS Hotels Co.,Ltd
中国大陆

YIN QIAN YUAN

Confirmation 确认号 : 436310
A/R Number 应收号码 :
Group Code 团队代码 : KHGJL1222
Company Name 公司 : 青岛海尔
Membership No. :

Room No.房号 : 9002
Arrival 入住日期 : 22-Dec-20
Departure 退房日期 : 23-Dec-20
Page No. 页码 : 1 of 1
Folio No. 账单号码 : 177172
Date 日期 : 2020/12/28 11:54AM
Cashier No. 出纳员 : 1005
User ID : ACBRUCE,G
INVOICE

Date 日期	Description 项目	Reference 备注	Charges 消费 CNY	Credits 付款 CNY
12-21-20	午餐		184.00	
12-21-20	晚餐		940.00	
12-22-20	午餐		1,425.00	
12-22-20	晚餐自助餐	198.00*145人	28,710.00	
12-23-20	午餐自助餐	198.00*266人	52,668.00	
12-23-20	场租		200,000.00	
12-23-20	红酒	198.00*3瓶	594.00	
12-23-20	晚宴	4,500.00*25桌	112,500.00	
12-23-20	杂费		200.00	
12-23-20	会议服务		2,000.00	
Total 总计			399221.00	484,700.00
Balance 余额				

Signature 签名:

Please check safe box in your room before you leave.

I agree that my liability for this bill not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.

请您离店前检查房间内的保险箱

如转账无效, 本人愿意承担账单所列未付之最后款项。



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Date 日期	Description 项目	Reference 备注	Charges 消费 CNY	Credits 付款 CNY
12-21-20	房费	3×670.00	2,010.00	
12-21-20	房费	6×720.00	4,320.00	
12-22-20	房费	12×670.00	8,040.00	
12-22-20	房费	83×720.00	58,760.00	
12-22-20	房费	5×920.00	4,600.00	
12-23-20	房费	11×670.00	7,370.00	
12-23-20	房费	75×720.00	54,000.00	
12-23-20	房费	8×920.00	7,360.00	
12-24-20	房费	1×920.00	920.00	
12-24-20	房费	2×670.00	1,340.00	
Total 总计			148720.00	85,479.00
Balance 余额			63241.00	CNY

Signature 签名 :

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