



打印时间: 2020/01/19 13:06:11

蝶来浙江宾馆  
DEEFLY ZHEJIANG HOTEL

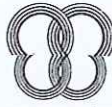
## 消费账单/BILL

|                            |                |                                            |               |
|----------------------------|----------------|--------------------------------------------|---------------|
| 客人姓名<br>Guest Name         |                | 入住日期<br>Arrival Date                       |               |
| 房号 小桔车服新年在一起年会<br>Room No. |                | 离店日期 2020/01/16 15:12:47<br>Departure Date |               |
| 账号<br>Bill No.             |                | 工号 2020/01 19 14:00:00<br>Employee No.     |               |
| 日期 Date                    | 摘要 Description | 金额 Amount (+)                              | 金额 Amount (-) |
|                            | 房费 (245)       | 134750.00                                  |               |
|                            | 赔偿费用 (1)       | 100.00                                     |               |
|                            | 银行汇票 (1)       | 0.00                                       | 114400.00     |
| 消费: 134850.00              |                | 付款: 114400.00                              | 余额: 20450.00  |

无论在任何情况下, 本人同意负责支付以上的帐目。  
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.

宾客签名  
Signature:

公司名称:  
Company联系电话:  
Tel地址: 中国杭州三台山路 278 号 Add: 278 Santaishan Road, Hangzhou, China 邮编 P.C.: 310007  
电话 Tel: 0571-87180808 传真 Fax: 0571-87971904 Http://www.zhejianghotel.com.cn E-mail: zjhotel@mail.hz.zj.cn



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# 蝶来浙江宾馆

DEEFLY ZHEJIANG HOTEL

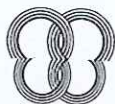
## 消费账单/BILL

|                                                                                                                                                                                                                                                       |                |                                            |               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------|---------------|
| 客人姓名<br>Guest Name                                                                                                                                                                                                                                    |                | 入住日期<br>Arrival Date                       |               |
| 房号 小桔车服新年在一起年会<br>Room No.                                                                                                                                                                                                                            |                | 离店日期 2020/01/16 15:12:17<br>Departure Date |               |
| 账号<br>Bill No.                                                                                                                                                                                                                                        |                | 工号<br>Employee No. 2020/01 19 14:00:00     |               |
| 日期 Date                                                                                                                                                                                                                                               | 摘要 Description | 金额 Amount (+)                              | 金额 Amount (-) |
|                                                                                                                                                                                                                                                       | 赔偿费用           | 100.00                                     |               |
|                                                                                                                                                                                                                                                       | 银行汇票           | 0.00                                       | 114400.00     |
|                                                                                                                                                                                                                                                       | 6101 房费        | 1100.00                                    |               |
|                                                                                                                                                                                                                                                       | 6103 房费        | 1100.00                                    |               |
|                                                                                                                                                                                                                                                       | 6105 房费        | 1100.00                                    |               |
|                                                                                                                                                                                                                                                       | 6107 房费        | 1100.00                                    |               |
|                                                                                                                                                                                                                                                       | 6109 房费        | 1100.00                                    |               |
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|                                                                                                                                                                                                                                                       | 6120 房费        | 1100.00                                    |               |
|                                                                                                                                                                                                                                                       | 6122 房费        | 1100.00                                    |               |
|                                                                                                                                                                                                                                                       | 6129 房费        | 1100.00                                    |               |
|                                                                                                                                                                                                                                                       | 6130 房费        | 1100.00                                    |               |
|                                                                                                                                                                                                                                                       | 6131 房费        | 1100.00                                    |               |
|                                                                                                                                                                                                                                                       | 6132 房费        | 1100.00                                    |               |
|                                                                                                                                                                                                                                                       | 6133 房费        | 1100.00                                    |               |
|                                                                                                                                                                                                                                                       | 6135 房费        | 1650.00                                    |               |
|                                                                                                                                                                                                                                                       | 6136 房费        | 1100.00                                    |               |
|                                                                                                                                                                                                                                                       | 6137 房费        | 1100.00                                    |               |
|                                                                                                                                                                                                                                                       | 6138 房费        | 1100.00                                    |               |
|                                                                                                                                                                                                                                                       | 6148 房费        | 1650.00                                    |               |
| 无论在何种情况下，本人同意负责支付以上的帐目。<br>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. |                | 宾客签名<br>Signature:                         |               |

 公司名称:  
 Company

 联系电话:  
 Tel

地址: 中国杭州三台山路 278 号 Add: 278 Santaishan Road, Hangzhou, China 邮编 P.C.: 310007  
 电话 Tel: 0571-87180808 传真 Fax: 0571-87971904 Http://www.zhejianghotel.com.cn E-mail: zjhotel@mail.hz.zj.cn



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DEEFLY ZHEJIANG HOTEL

## 消费账单/BILL

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|                                                                                                                                                                                                                                                        |                |                        |               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------|---------------|
| 客人姓名<br>Guest Name                                                                                                                                                                                                                                     |                | 入住日期<br>Arrival Date   |               |
| 房号 小轿车服新年礼一起年公<br>Room No.                                                                                                                                                                                                                             |                | 离店日期<br>Departure Date |               |
| 账号<br>Bill No.                                                                                                                                                                                                                                         |                | 工号<br>Employee No.     |               |
| 日期 Date                                                                                                                                                                                                                                                | 摘要 Description | 金额 Amount (+)          | 金额 Amount (-) |
|                                                                                                                                                                                                                                                        | 6153 房费        | 1100.00                |               |
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|                                                                                                                                                                                                                                                        | 6216 房费        | 1100.00                |               |
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## 消费账单/BILL

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|                                                                                                                                                                                                                                                        |                |                                            |               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------|---------------|
| 客人姓名<br>Guest Name                                                                                                                                                                                                                                     |                | 入住日期<br>Arrival Date                       |               |
| 房号 小桔车服新年在一起年会<br>Room No.                                                                                                                                                                                                                             |                | 离店日期 2020/01/16 15:12:47<br>Departure Date |               |
| 账号<br>Bill No.                                                                                                                                                                                                                                         |                | 工号 2020/01 19 14 0000<br>Employee No.      |               |
| 日期 Date                                                                                                                                                                                                                                                | 摘要 Description | 金额 Amount (+)                              | 金额 Amount (-) |
|                                                                                                                                                                                                                                                        | 6218 房费        | 1100.00                                    |               |
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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------|---------------|
| 客人姓名<br>Guest Name                                                                                                                                                                                                                                    |                | 入住日期<br>Arrival Date                       |               |
| 房号 小桔车服新年在一起年会<br>Room No.                                                                                                                                                                                                                            |                | 离店日期 2020/01/16 15:12:17<br>Departure Date |               |
| 账号<br>Bill No.                                                                                                                                                                                                                                        |                | 工号 2020/01 19 14 00300<br>Employee No.     |               |
| 日期 Date                                                                                                                                                                                                                                               | 摘要 Description | 金额 Amount (+)                              | 金额 Amount (-) |
|                                                                                                                                                                                                                                                       | 6271 房费        | 1650.00                                    |               |
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|                                                                                                                                                                                                                                                       | 6317 房费        | 1100.00                                    |               |
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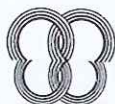
DEEFLY ZHEJIANG HOTEL

## 消费账单/BILL

Page(5/7)

|                                                                                                                                                                                                                                                        |                |                        |               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------|---------------|
| 客人姓名<br>Guest Name                                                                                                                                                                                                                                     |                | 入住日期<br>Arrival Date   |               |
| 房号 小桔车服新年在一起年会<br>Room No.                                                                                                                                                                                                                             |                | 离店日期<br>Departure Date |               |
| 账号<br>Bill No.                                                                                                                                                                                                                                         |                | 工号<br>Employee No.     |               |
| 日期 Date                                                                                                                                                                                                                                                | 摘要 Description | 金额 Amount (+)          | 金额 Amount (-) |
|                                                                                                                                                                                                                                                        | 6318 房费        | 1100.00                |               |
|                                                                                                                                                                                                                                                        | 6319 房费        | 1100.00                |               |
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|                                                                                                                                                                                                                                                        | 6405 房费        | 1100.00                |               |
|                                                                                                                                                                                                                                                        | 6408 房费        | 1100.00                |               |
| 无论在任何情况下, 本人同意负责支付以上的帐目。<br>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. |                | 宾客签名<br>Signature:     |               |

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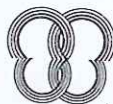
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## 消费账单/BILL

Page(5/7)

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------|---------------|
| 客人姓名<br>Guest Name                                                                                                                                                                                                                                     |                | 入住日期<br>Arrival Date   |               |
| 房号 小桔车服新年在一起年会<br>Room No.                                                                                                                                                                                                                             |                | 离店日期<br>Departure Date |               |
| 账号<br>Bill No.                                                                                                                                                                                                                                         |                | 工号<br>Employee No.     |               |
| 日期 Date                                                                                                                                                                                                                                                | 摘要 Description | 金额 Amount (+)          | 金额 Amount (-) |
|                                                                                                                                                                                                                                                        | 6413 房费        | 1100.00                |               |
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|                                                                                                                                                                                                                                                        | 6446 房费        | 1100.00                |               |
|                                                                                                                                                                                                                                                        | 6447 房费        | 1100.00                |               |
| 无论在何种情况下, 本人同意负责支付以上的帐目。<br>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. |                | 宾客签名<br>Signature:     |               |

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## 消费账单/BILL

Page (7/7)

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------|----------------------------|
| 客人姓名<br>Guest Name                                                                                                                                                                                                                                     |                | 入住日期<br>Arrival Date   |                            |
| 房号 小桔车服新年在一起年会<br>Room No.                                                                                                                                                                                                                             |                | 离店日期<br>Departure Date |                            |
| 账号<br>Bill No.                                                                                                                                                                                                                                         |                | 工号<br>Employee No.     |                            |
| 日期 Date                                                                                                                                                                                                                                                | 摘要 Description | 金额 Amount (+)          | 金额 Amount (-)              |
|                                                                                                                                                                                                                                                        | 8329 房费        | 1100.00                |                            |
|                                                                                                                                                                                                                                                        |                | 消费: 134350.00          | 付款: 114400.00 余额: 20450.00 |
| 无论在何种情况下, 本人同意负责支付以上的帐目。<br>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. |                | 宾客签名<br>Signature:     |                            |

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Company联系电话:  
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