

S O F I T E L
LUXURY HOTELS

济南索菲特银座大酒店
JINAN SILVER PLAZA

Arrival Date	到店日期	01/17/18	Print Date	打印时间	01/21/18
Departure Date	离店日期	01/21/18	Room No.	房间号码	
Name	姓名	Coloplast China	Folio No.	账单号码	
Company	公司	Coloplast China	Invoice No.	挂账单号	
Address	地址		Cashier ID	收银员	FOQUINCYX 476
			Page	页数	1 of 1

COPY OF INVOICE

Date 日期	Description 内容	Debites 消费	Credits 付款
01/17/18	房费	550.00	
01/18/18	房费	3,850.00	
01/18/18	晚餐餐费	672.00	
01/19/18	房费	41,800.00	
01/19/18	午餐餐费	1,794.00	
01/19/18	晚餐餐费	12,768.00	
01/20/18	房费	42,350.00	
01/21/18	房费	4,950.00	
01/21/18	预付款		80,000.00
		Total 合计	108,734.00 80,000.00
		Balance 余额	28,734.00 CNY (2)

酒店银行账户

账户名称 山东银座旅游集团有限公司索菲特银座大酒店
 开户行账号 1602 0233 0900 6101 921
 银行名称 中国工商银行济南泺源支行
 银行地址 中国山东济南泺源大街66号 邮编 250063

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

自2016年5月1日起增值税将在中国大陆酒店行业生效并实施。因此，中国大陆的房费及其他酒店服务费用将根据相关增值税法规及政府规定而适用增值税。

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 within a reasonable period.
 如转账无效，本人愿意承担账单所列尚未清付之最后欠款。

Signature 签署人 _____

