



中国北京朝阳门外大街乙12号 邮政编码: 100020
B12, ChaoyangmenWai Street, Beijing, P.R.China Post
Code: 100020
电话Telephone: (86-10) 5828 5588
传真Fax: (86-10) 5828 5599
网址Website: WWW.Kuntairoyalhotel.com
电子邮件E-mail: public@Kuntairoyalhotel.com

康辉集团北京国际会议展览

Company Nam :

Arrival Date : 04/13/18

Departure Date : 10/17/18

Room No. : 9121

Page No. : 1 of 2

Folio No. :

Cashier : 233 ACLYQ

Date : 04/23/18 13:46:53

Date	Description	Reference	Charge	Credits
04/18/18	Cheque 康辉集团北京国际会议展览有限公司			55,020.00
04/19/18	Royal Cafe-Lunch 康辉	Room# 9206 : CHECK# 240047 其他 #9206=>房费预付款 (1) #9206 房费预付款 (1) #9206=>康辉集团北京国际会议展览 #9121	301.89	
04/19/18	Royal Cafe-VAT 6%	Room# 9206 : CHECK# 240047 其他 #9206=>房费预付款 (1) #9206 房费预付款 (1) #9206=>康辉集团北京国际会议展览 #9121	18.11	
04/19/18	Royal Cafe-Dinner	Room# 9121 : CHECK# 240072	1,660.38	
04/19/18	Royal Cafe-VAT 6%	Room# 9121 : CHECK# 240072	99.62	
04/20/18	Banquet-Lunch	Room# 9121 : CHECK# 240085	35,849.06	
04/20/18	Banquet-VAT 6%	Room# 9121 : CHECK# 240085	2,150.94	
04/22/18	Balance Transfer FM9134	Hua Xi Hai Yu 0419 #9134=>康辉集团北京国际会议展览 #9121	38,315.00	
Total			78,395.00	55,020.00
Balance			23,375.00	CNY

康辉集团



由 扫描全能王 扫描创建

北京昆泰嘉华酒店
Kuntai Royal Hotel

嘉华咖啡厅

北京市朝阳区朝外大街乙12号
电话Tel: 010-58285215

台号 TABLE: A2

日期Date: 19-04-18 时间Time: 12:24

员工Staff: 王雪 人数Cover: 2

Print: 1 Check#: 240047

2 食品: 午餐自助 301.88
食品: 午餐自助

小计 Sub-Total: 301.88

6%税 VAT 18.11

税项总和 All Tax: 18.11

12:24 总计RMB 320.00

房号/帐号
ROOM/ACC.:

姓名/公司
GUEST/CO.:

请签名
Please Sign Here

此收据是您结帐时唯一的对帐凭证
请保留。

Please retain charge docket
as your supporting document.

多谢惠顾 请再光临

Thank You

北京昆泰嘉华酒店
Kuntai Royal Hotel

嘉华咖啡厅

北京市朝阳区朝外大街乙12号
电话Tel: 010-58285215

台号 TABLE: A1

日期Date: 19-04-18 时间Time: 20:23

员工Staff: 黄洋洋 人数Cover: 11

Print: 1 Check#: 240072

11 食品: 晚餐自助 1660.34
食品: 晚餐自助

小计 Sub-Total: 1660.34

6%税 VAT 99.62

税项总和 All Tax: 99.62

20:23 总计RMB 1760.00

房号/帐号
ROOM/ACC.:

姓名/公司
GUEST/CO.:

请签名
Please Sign Here

此收据是您结帐时唯一的对帐凭证
请保留。

Please retain charge docket
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多谢惠顾 请再光临

Thank You



北京昆泰嘉华酒店

Kunta Royal Hotel

宴会厅

北京市朝阳区朝外大街乙12号

电话Tel:010-58285226

台号 TABLE: 8

宴会厅

日期Date:20-04-18 时间Time:12:45

员工Staff:王雪 人数Cover:60

Print: 1 Check#: 240085

6 食品:桌餐 16981.14

食品:桌餐

40 茶歇: 1888.00

Tea Break:

1 场租: 16981.14

场租:

小计 Sub-Total: 33849.07

增值税 VAT 2150.94

税项总和 All Tax: 2150.94

12:48 总计RMB 38000.00

房号/帐号

ROOM/ACC.:

姓名/公司

GUEST/CO.:

请签名

Please Sign Here

此收据是您结账时唯一的对帐凭证

请保留。

Please retain charge docket
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多谢惠顾 请再光临

Thank You



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Hua Xi Hai Yu 0419

Room No. : 9134
Page No. : 1 of 4
Folio No. : 607566
Cashier : ACLYQ,
Date : 04/23/18 13:45:19

Company Nam : Beijing Hua Xi Hai Yu Ke Ji Co.,Ltd

Arrival Date : 04/18/18

Departure Date : 04/22/18

Date	Description	Reference	Charge	Credits
04/20/18	Balance Transfer FM 601	WU JIN TENG #0601=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FM 1237	Lin Xiao Xu #1237=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1503	Wu Zhao Bin #1503=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1510	Wu Cai Yun #1510=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1609	Li XIAO FANG #1609=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 623	CUI ZE WEN #0623=>Hua Xi Hai Yu 0419 #9134	700.00	
04/20/18	Balance Transfer FR 719	Xia Wei #0719=>Hua Xi Hai Yu 0419 #9134	1,600.00	
04/20/18	Balance Transfer FR 937	zhang chun tian #0937=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1101	Lee KILSUNG #1101=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1138	He Wei #1138=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1238	Li Wei #1238=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1508	Wei Yuan Yan #1508=>Hua Xi Hai Yu 0419 #9134	900.00	



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Room No. : 9134
Page No. : 2 of 4
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Date : 04/23/18 13:45:19

Company Nam : Beijing Hua Xi Hai Yu Ke Ji Co.,Ltd

Arrival Date : 04/18/18

Departure Date : 04/22/18

Date	Description	Reference	Charge	Credits
04/20/18	Balance Transfer FR 1517	Jin Yin Zhu #1517=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1519	Zhang Yan #1519=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1520	WU DI XING #1520=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1521	Liang Xue Mei #1521=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1522	LI YONG GANG #1522=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1525	HUANG YI LONG #1525=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1532	LI NING #1532=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1601	FU QIN #1601=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1606	Tang li #1606=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1607	SONG QING BO #1607=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1610	Ge Jin Hua #1610=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1615	Chen Yi #1615=>Hua Xi Hai Yu 0419 #9134	900.00	





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Hua Xi Hai Yu 0419

Company Nam : Beijing Hua Xi Hai Yu Ke Ji Co.,Ltd

Arrival Date : 04/18/18

Departure Date : 04/22/18

Room No. : 9134

Page No. : 3 of 4

Folio No. : 607566

Cashier : ACLYQ,

Date : 04/23/18 13:45:19

Date	Description	Reference	Charge	Credits
04/20/18	Balance Transfer FR 1618	Mu Qi Xin #1618=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1623	ZHANG YAN WU #1623=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1627	Yu Hong Fang #1627=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1628	WANG YUE #1628=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer FR 1625	Fu Jian #1625=>Hua Xi Hai Yu 0419 #9134	900.00	
04/20/18	Balance Transfer fr 1037	Geng Wu Qian #1037=>Hua Xi Hai Yu 0419 #9134	900.00	
04/21/18	Balance Transfer FM 0701 房费	Wu Biao #0701=>Hua Xi Hai Yu 0419 #9134	1,800.00	
04/21/18	Balance Transfer FM 0801 房费 1800 酒水 15	li hai #0801=>Hua Xi Hai Yu 0419 #9134	1,815.00	
04/21/18	Balance Transfer FM 1528 房费	WANG QIN LI #1528=>Hua Xi Hai Yu 0419 #9134	1,800.00	
04/22/18	Balance Transfer fm 1001	YANG YAN YAN #1001=>Hua Xi Hai Yu 0419 #9134	2,700.00	
04/22/18	Balance Transfer FM 837	Tang Ai Lian #0837=>Hua Xi Hai Yu 0419 #9134	2,700.00	
Total			38,315.00	0.00
Balance			38,315.00 CNY	



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