

SHERATON
Shanghai Pudong Riverside
上海浦东滨江喜来登酒店

CCT
China

Room 房号 : 9011
Arrival 入住日期 : 2024-07-31
Departure 离店日期 : 2024-08-06
Loyalty Number 会员号 :
CRS No. 确认号 :
Voucher No. 旅行凭证 :
Cashier 收银员 : DTAN265

Company Name 公司名
CCT

INFORMATION INVOICE printed on 8-Aug-24 Page 1 of 1

Invoice No. 账单号:

Date 日期	Reference 备注	Charges 消费	Credits 付款	Balance Due 余额
2024/7/31	Room Charge	750.00		
2024/8/1	Room Charge	9,750.00		
2024/8/2	Banquet	23,800.00		
2024/8/2	Jing Coffee	10,028.00		
2024/8/2	Room Charge	9,800.00		
2024/8/2	Deposit Bank Transfer		30,720.00	



Total 总计	54,128.00	30,720.00	
	Balance 余额		23,408.00



This statement is your only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days
此结账单是酒店提供的唯一收据。本人同意承诺上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我仍有责任承担以上费用。

Guest Signature
宾客签署:

Sheraton Shanghai Pudong Riverside 上海浦东滨江喜来登酒店
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