

Bei jing kang hui hui zhan gong si

优悦会会员/IHG ONE Rewards :

团队代码/Group Code : W25|20250522

公司名称/Company Name : Bei jing kang hui hui zhan gong si

预定号码/CRS No. : /

房间号码/Room No. :

到店日期/Arrival : 20/05/2025

离店日期/Departure : 26/05/2025

页数/Page No. : Page 1 of 2

账号/Account No. : GR-00235

操作员/User ID : Tim Liu

应收账款/AR Account :

打印日期/Print Date : 26/05/2025 12:27:08

账单号码/Invoice No. :

日期/Date	帐目/Item	备注/Reference	消费/Charge 人民币/CNY	付款/Payment 人民币/CNY
21/05/2025	Accommodation - Room Charge 房费	Transferred From Huan Meng #3205	800.00	
21/05/2025	Accommodation - Room Charge 房费	Transferred From Wei Xie #3105	800.00	
21/05/2025	Neighbours Restaurant - Dinner Food 邻里餐厅晚餐-食品	Transferred From Wei Xie #3105	299.00	
22/05/2025	Accommodation - Room Charge 房费	Transferred From Yang Liu #3309	800.00	
22/05/2025	Accommodation - Room Charge 房费	Transferred From Wei Xie #3105	800.00	
22/05/2025	Accommodation - Room Charge 房费	Transferred From Chenyu Wang #2118	800.00	
22/05/2025	Accommodation - Room Charge 房费	Transferred From Weibin Chen #2205	800.00	
22/05/2025	Accommodation - Room Charge 房费	Transferred From Xiaoyu Cao #2202	800.00	
22/05/2025	Accommodation - Room Charge 房费	Transferred From Pengcheng Ruan #3120	800.00	
22/05/2025	Accommodation - Room Charge 房费	Transferred From Lei Xiang #2313	800.00	
22/05/2025	Accommodation - Room Charge 房费	Transferred From Zhifang Hu #2117	800.00	
22/05/2025	Accommodation - Room Charge 房费	Transferred From Jinfeng Li #2213	800.00	
22/05/2025	Accommodation - Room Charge 房费	Transferred From Changhan Shi #2207	800.00	
22/05/2025	Accommodation - Room Charge 房费	Transferred From Xianzhi Liu #2302	800.00	
22/05/2025	Accommodation - Room Charge 房费	Transferred From Huan Meng #3205	800.00	
22/05/2025	Accommodation - Room Charge 房费	Transferred From Cheng Tian #2315	800.00	
22/05/2025	Accommodation - Room Charge 房费	Transferred From Yun Zhao #2317	800.00	
22/05/2025	Accommodation - Room Charge 房费	Transferred From Xinxin Lin #2218	800.00	
22/05/2025	Accommodation - Room Charge 房费	Transferred From Haipeng Liu #2219	800.00	
22/05/2025	Accommodation - Extra Bed 加床	Transferred From Pengcheng Ruan #3120 加床498/晚	498.00	
22/05/2025	Accommodation - Room Charge 房费	Transferred From Xueyuan Yue #2111	800.00	
22/05/2025	Accommodation - Room Charge 房费	Transferred From Zhangyong Jiang #2108	800.00	
22/05/2025	Accommodation - Room Charge 房费	Transferred From Shan Sun #2102	800.00	
22/05/2025	Accommodation - Room Charge 房费	Transferred From Xiaoyu Wang #2307	800.00	
22/05/2025	Neighbours Restaurant - Dinner Bev 邻里餐厅晚餐-饮料		4,160.00	
23/05/2025	Accommodation - Room Charge 房费	Transferred From Xiaoyu Cao #2202	800.00	
23/05/2025	Accommodation - Room Charge 房费	Transferred From Huan Meng #3205	800.00	
23/05/2025	Accommodation - Room Charge 房费	Transferred From Pengcheng Ruan #3120	800.00	
23/05/2025	Accommodation - Room Charge 房费	Transferred From Lei Xiang #2313	800.00	
23/05/2025	Accommodation - Room Charge 房费	Transferred From Zhifang Hu #2117	800.00	
23/05/2025	Accommodation - Room Charge 房费	Transferred From Jinfeng Li #2213	800.00	
23/05/2025	Accommodation - Room Charge 房费	Transferred From Changhan Shi #2207	800.00	
23/05/2025	Accommodation - Room Charge 房费	Transferred From Cheng Tian #2315	800.00	
23/05/2025	Accommodation - Room Charge 房费	Transferred From Shan Sun #2102	800.00	
23/05/2025	Accommodation - Room Charge 房费	Transferred From Yun Zhao #2317	800.00	
23/05/2025	Accommodation - Room Charge 房费	Transferred From Xiaoyu Wang #2307	800.00	
23/05/2025	Accommodation - Room Charge 房费	Transferred From Haipeng Liu #2219	800.00	

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日期/Date	帐目/Item	备注/Reference	消费/Charge 人民币/CNY	付款/Payment 人民币/CNY
23/05/2025	Accommodation - Room Charge 房费	Transferred From Xinxin Lin #2218	800.00	
23/05/2025	Accommodation - Extra Bed 加床	Transferred From Pengcheng Ruan #3120 加床498/晚	498.00	
23/05/2025	Accommodation - Room Charge 房费	Transferred From Xianzhi Liu #2302	800.00	
23/05/2025	Accommodation - Room Charge 房费	Transferred From Wei Xie #3105	800.00	
23/05/2025	Accommodation - Room Charge 房费	Transferred From Yang Liu #3309	800.00	
23/05/2025	Accommodation - Room Charge 房费	Transferred From Weibin Chen #2205	800.00	
23/05/2025	Accommodation - Room Charge 房费	Transferred From Zhangyong Jiang #2108	800.00	
23/05/2025	Accommodation - Room Charge 房费	Transferred From Chenyu Wang #2118	800.00	
23/05/2025	Neighbours Restaurant - Lunch Food 邻里餐厅午餐-食品		9,000.00	
23/05/2025	Banquet - Lunch Public Rooms Service 宴会厅午餐-场地服务		9,000.00	
23/05/2025	Banquet - Dinner Food 宴会厅晚餐-食品		13,531.00	
24/05/2025	Accommodation - Room Charge 房费	Transferred From Wei Xie #3105	800.00	
24/05/2025	Neighbours Restaurant - Lunch Food 邻里餐厅午餐-食品		38.00	
24/05/2025	Banquet - Lunch Bev 宴会厅午餐-饮料		116.00	
25/05/2025	Credit Card Offline - Bank Transfer 非银行接口-对公支付			52,800.00
总计/Total			70,740.00	52,800.00
应付总额/Balance			17,940.00	人民币/CNY

本人,下文署名人,兹确认接受本账单所列的全部产品和服务,并同意账单开列的金额。本人同意,当任何有支付本账单义务的第三方未能或者延迟支付本账单的全部或部分应付款项时,本人并未被免除本账单的付款义务,因此对付清本账单的全部应付未付款项仍负个人责任。若已被酒店认可交易之信用卡支付本账单的,本人以下签章即视同本人在相关信用卡凭证上的签章。 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 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.



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