



房间号码 Room Number :
到店日期 Arrival Date : 09-19-25
离店日期 Departure Date : 09-23-25
姓 名 Guest Name Kanghui Group International Conference
公 司 Company
团 号 康辉--运营机构

确认号码 Conf. Number : 32891945
应收账款 AR Number :
会员号码 Membership :
收银员号 Cashier ID : C1B2FOWINNIEZ
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INFORMATION INVOICE

日期 Date	内 容 Description	备注 Reference	消费 Charges	付款 Credits
9-19-25	Accommodation	22*900	19800.00	
9-19-25	Accommodation	3*680	2040.00	
9-20-25	Accommodation	26*900	23400.00	
9-20-25	Accommodation	4*680	2720.00	
9-21-25	Accommodation	26*900	23400.00	
9-21-25	Accommodation	3*680	2040.00	
9-22-25	Accommodation	15*900	13500.00	
9-22-25	Accommodation	2*680	1360.00	
合 计			Total	88260.00 0.00
余 额			Balance CNY	88260.00

我同意为此账单中所有款项承担付款义务,在相关人员、公司、组织、或发卡行拒绝为此账单中任何部分支付时,我同意承担付款责任。

I have received the goods and/or services in the amount shown above. 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 associate fails to pay for any part or the full amount of these charges, or any subsequent charge not stated above.

宾客签名 7610
Guest Signature