



上海昊美艺术酒店 · 博乐诗公寓

客人账单

Guest Folio

NO.2299 Zuchongzhi Road, Pudong New Area, Shanghai 201203, China

Name 姓名: 俞晓溪	Room 房号: 522
Company 公司: GE通用电气	Folio No. 账号: 10622
Group 团体: 通用培训团	Arrival 到达: 2018/06/11 14:15:53
MEM Card 卡号:	Departure 离开: 2018/06/14 12:00:00
MEM Rank 等级:	Cashier 收银员: heidi
PAGE 页号: 1/1	Date Time 时间: 2018/06/14 12:01:58

Date	Description	Bill No.	Consumption	commission	Tax	Consumption	Payment
日期	摘要	账单号	消费(税前)	税率	税金	消费总额	付款
2018/06/11	西餐厅 522俞晓溪		96.23	6.00%	5.77	102.00	0.00
2018/06/13	西餐厅 522俞晓溪		148.11	6.00%	8.89	157.00	0.00

Posting Amount: 259.00 Payment Amount: 0.00 Total: 259.00

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.

无论在任何情况下, 本人愿意承担账单所列未清付之欠款。

宾客签字: Guest Signature: _____

☐ 本人不慎将酒店押金单据遗失, 现已确认收到酒店的押金返还, 原押金单作废, 特此说明。

宾客签字: Guest Signature: _____



上海昊美艺术酒店 · 博乐诗公寓

客人账单

Guest Folio

NO.2299 Zuchongzhi Road, Pudong New Area, Shanghai 201203, China

Name 姓名: 通用培训团	Room 房号:
Company 公司: GE通用电气	Folio No. 账号: 7919
Group 团体: 通用培训团	Arrival 到达: 2018/06/11 12:48:42
MEM Card 卡号:	Departure 离开: 2018/06/14 12:00:00
MEM Rank 等级:	Cashier 收银员: heidi
PAGE 页号: 1/1	Date Time 时间: 2018/06/14 12:00:53

Date	Description	Bill No.	Consumption	commission	Tax	Consumption	Payment
日期	摘要	账单号	消费(税前)	税率	税金	消费总额	付款
2018/06/12	其他杂项 通用培训团		37.74	6.00%	2.26	40.00	0.00
2018/06/12	西餐厅 通用培训团		14603.77	6.00%	876.23	15480.00	0.00
2018/06/13	西餐厅 通用培训团		5354.72	6.00%	321.28	5676.00	0.00

Posting Amount: 21196.00	Payment Amount: 0.00	Total: 21196.00
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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.

无论在任何情况下, 本人愿意承担账单所未清付之欠款。

宾客签字: Guest Signature: _____

☐ 本人不慎将酒店押金单据遗失, 现已确认收到酒店的押金返还, 原押金单作废, 特此说明。

宾客签字: Guest Signature: _____