



长城脚下的公社
COMMUNE BY THE GREAT WALL

Commune by the Great Wall
The Great Wall Exit No. 53 at Shuiguan G6
Jingzang Highway, Beijing 102112, China
Tel: 86 10 8118 1888
Fax: 86 10 8118 1866
www.communebythegreatwallhotel.com

China Comfort Travel

F15, Ruichen International CenTer, No.13 St.Nongzhanguan
Nan
Beijing
China

Company Name 公司名称 comfort MICE

Room No. 房间号码 : 9085
Arrival 到店日期 : 31 MAR 25
Departure 离店日期 : 06 APR 25
Page No. 页数 : 1 of 2
Date 日期 : 03 APR 25
Cashier 出纳员 : 1713
Receipt No. 帐单号码 :

INFORMATION INVOICE 预览账单

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
02 APR 25	Bank Transfer	康辉集团北京国际会议展览有限公司		16,500.00
02 APR 25	Events Food Dinner	Room# 9085 : CHECK# 502506 [46	3,500.00	
02 APR 25	Commune Kitchen	Room# 9085 : CHECK# 202830 [47	280.00	
02 APR 25	Accommodation	[Add: 10%.(B)] Routed From Ju Qi (	1,000.00	
02 APR 25	Accommodation	[Add: 10%.(B)] Routed From Wang	1,000.00	
02 APR 25	Accommodation	[Add: 10%.(B)] Routed From Li Ting	1,000.00	
02 APR 25	Accommodation	[Add: 10%.(B)] Routed From Cao Li	1,000.00	
02 APR 25	Accommodation	[Add: 10%.(B)] Routed From Liu Xie	1,500.00	
02 APR 25	Accommodation	[Add: 10%.(B)] Routed From Guo Ji	1,000.00	
02 APR 25	Accommodation	[Add: 10%.(B)] Routed From Hong `	1,000.00	
03 APR 25	Events Miscellaneous Breaks	Room# 9085 : CHECK# 502507 [46	4,000.00	
03 APR 25	Events Food Lunch	Room# 9085 : CHECK# 502508 [46	2,000.00	
03 APR 25	Events Food Breaks	Room# 9085 : CHECK# 502509 [46	1,000.00	
03 APR 25	Late Checkout		1,843.91	
03 APR 25	Extra / Other Accommodation Service [Add: 10%.(B)]		184.39	
03 APR 25	Extra / Other Accommodation VAT 6% [Add: 6%.(S1)]		121.70	





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World of Hyatt Summary

Total 总计	20,430.00	16,500.00
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No Membership to be credited.

Balance 余额	CNY	3,930.00
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Join World of Hyatt today and start earning points for stays, dining and more.

Visit worldofhyatt.com.

Summary invoice, please see front desk for eligibility details.

Room 住宿 : CNY	9,650.00
Food & Beverage 餐饮 : CNY	7,006.42
Retail 零售 : CNY	0.00
Meeting services 会议服务 : CNY	3,773.58
Others 其它 : CNY	0.00

VAT Special Total专用发票总额 : CNY 13,423.58

VAT Normal Total普通发票总额 : CNY 7,006.42

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。

Signature 签名 _____