

Guest Folio
宾客账单

Guest Name 姓名 : Saic gm sales co.LTD,
Address 地址 :
Loyalty Number 会员号码 :
Company 公司名称 : Saic gm sales co.LTD
AR No. 应收账号 :

Room No. 房号 : 9029
Arrival 入住日期 : 22/11/25
Departure 离店日期 : 11/12/25
Page 页数 : 1 of 2
Confirmation No. 确认号 :
Folio No. 账单号 :
Cashier 收银员 : HCHEN000

INFORMATION INVOICE PRINTED ON 10-DEC-25 14:51

Thank you for staying at Sheraton Qingdao West Coast . 感谢您选择青岛西海岸喜来登酒店。

DATE 日期	DESCRIPTION 账目说明	CHARGES 消费	CREDITS 付款
22/11/25	Feast Room# 9029 : CHECK# 11611631468 [3087019]	296.00	
23/11/25	Feast Room# 9029 : CHECK# 11611631509 [3087019]	148.00	
24/11/25	Feast Room# 9029 : CHECK# 11611631530 [3087010]	20,200.00	
24/11/25	Feast Room# 9029 : CHECK# 11611631532 [3087019]	148.00	
24/11/25	BANQUET Room# 9029 : CHECK# 11111101537 [3087011]	70,200.00	
25/11/25	Balance Transfer Li Zhao Qun #1721=>Saic gm sales co.LTD #9029	900.00	
25/11/25	Cash - Bank TT		86,600.00
10/12/25	Non Rev-Sales Certificate Room# 9029 : CHECK# 11711710010 [3087007]	2,000.00	
10/12/25	Non Rev-Sales Certificate Room# 9029 : CHECK# 11711710009 [3087007]	2,000.00	
10/12/25	Non Rev-Sales Certificate Room# 9029 : CHECK# 11711710011 [3087007]	104.00	
Total 合计		95,996.00	86,600.00
Balance 余额			CNY9,396.00

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