

优悦会会员/IHG ONE Rewards :
团队代码/Group Code :
公司名称/Company Name :

预定号码/CRS No. :
房间号码/Room No. : 19/09/2025
到店日期/Arrival : 23/09/2025
离店日期/Departure : Page 1 of 1
页数/Page No. : RS-88839
账号/Account No. : zhou pony
操作员/User ID :
应收账户/AR Account : 23/09/2025 16:59:20
打印日期/Print Date :
账单号码/Invoice No. :

日期/Date	账目/Item	备注/Reference	消费/Charge 人民币/CNY	付款/Payment 人民币/CNY
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日期	数量	单价	小计
21日	5	500	2500

临平皇冠假日酒店 应付总额/Balance 2500.00 人民币/CNY
业务收讫章
仅用于确认住宿账单

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有个人责任。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.



扫码绑定会员账户
了解更多
Scan to bind member account
and learn more

客人签字 Guest Signature