

CADILLAC GROUP

Room No:

GCADA

Arrival Date:

23/12/2022 00:00:00

Departure Date:

04/01/2023 00:00:00

Adult/Child:

Room Rate:

Rate Plan:

AL:

HH #

Folio No/Che

67765 C

BEI BEIJING

CHINA

****INFORMATION BILL ****

Confirmation Number:

CONRAD HANGZHOU TONGLU 03/01/2023 12:11:00

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
25/12/2022	LE #2488	LINTR	250417	CNY300.00		
25/12/2022	LE #2487	LINTR	250421	CNY284.00		
26/12/2022	BANQUET #302	LINTR	250526	CNY2,000.00		
26/12/2022	ROOM SERVICE SERVICE CHARGE #5835 [XFR FR RM WU PEI NI 2019 RCPT A - 26/12/2022]	HEJI	250533	CNY271.40		
26/12/2022	ROOM SERVICE SERVICE CHARGE #5832 [XFR FR RM WU PEI NI 2019 RCPT A - 25/12/2022]	HEJI	250535	CNY418.60		
26/12/2022	ROOM SERVICE SERVICE CHARGE #5830 [XFR FR RM CHEN RUI 2035 RCPT A - 25/12/2022]	HEJI	250539	CNY485.30		
26/12/2022	LE #2499	LINTR	250541	CNY2,100.00		
26/12/2022	BANQUET #303	LINTR	250576	CNY11,000.00		
26/12/2022	ORIGINE #4635	LINTR	250641	CNY3,300.00		
27/12/2022	ROOM SERVICE SERVICE CHARGE #5839 [XFR FR RM WU PEI NI 2019 RCPT A - 26/12/2022]	HEJI	250763	CNY328.90		
27/12/2022	ROOM SERVICE SERVICE CHARGE #5842 [XFR FR RM CHEN RUI 2035 RCPT A - 27/12/2022]	HEJI	250765	CNY181.70		
27/12/2022	LE SERVICE CHARGE #2493 [XFR FR RM ZHONG LAN 2022 RCPT A - 26/12/2022]	HEJI	250767	CNY640.55		
27/12/2022	BANQUET #304	LINTR	250772	CNY11,000.00		
27/12/2022	LE #2535	LINTR	250841	CNY6,300.00		
28/12/2022	ROOM SERVICE SERVICE CHARGE #5843 [XFR FR RM WU PEI NI 2019 RCPT A - 27/12/2022]	HEJI	250961	CNY282.90		
28/12/2022	ROOM SERVICE SERVICE CHARGE #5848 [XFR FR RM CHEN RUI 2035 RCPT A - 28/12/2022]	HEJI	250963	CNY213.90		
28/12/2022	LE SERVICE CHARGE #2519 [XFR FR RM CHEN RUI 2035 RCPT A - 27/12/2022]	HEJI	250965	CNY98.90		
28/12/2022	BANQUET #308	LINTR	251001	CNY11,000.00		
28/12/2022	LE #2544	LINTR	251034	CNY871.70		
28/12/2022	LE #2555	LINTR	251057	CNY4,500.00		
28/12/2022	LE SERVICE CHARGE #2546 [XFR FR RM WU PEI NI 2019 RCPT A - 28/12/2022]	HEJI	251159	CNY508.30		



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CONRAD HANGZHOU TONGLU 03/01/2023 12:11:00

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
28/12/2022	ROOM SERVICE SERVICE CHARGE #5852 [XFR FR RM WU PEI NI 2019 RCPT A - 28/12/2022]	HEJI	251161	CNY170.20		
29/12/2022	BANQUET #309	LINTR	251187	CNY5,000.00		
29/12/2022	LE #2558	LINTR	251214	CNY300.00		
29/12/2022	LE #2559	LINTR	251215	CNY1,200.00		
29/12/2022	ROOM SERVICE SERVICE CHARGE #5855 [XFR FR RM CHEN RUI 2035 RCPT A - 29/12/2022]	OLIVIAZ	251237	CNY179.40		
29/12/2022	LE #2560	LINTR	251299	CNY600.00		
30/12/2022	ROOM SERVICE SERVICE CHARGE #5861 [XFR FR RM WU PEI NI 2019 RCPT A - 29/12/2022]	HEJI	251395	CNY282.90		
30/12/2022	LE SERVICE CHARGE #2556 [XFR FR RM WU PEI NI 2019 RCPT A - 29/12/2022]	HEJI	251397	CNY101.20		
02/01/2023	LE SERVICE CHARGE #2617 [XFR FR RM WU PEI NI 2019 RCPT A - 31/12/2022]	OLIVIAZ	252139	CNY591.10		
02/01/2023	ROOM SERVICE SERVICE CHARGE #5870 [XFR FR RM WU PEI NI 2019 RCPT A - 30/12/2022]	OLIVIAZ	252141	CNY271.40		
BALANCE						CNY64,782.35

Guest Signature _____

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CONRAD HANGZHOU TONGLU 03/01/2023 10:03:00

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
24/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM LI HUA 2015]	HEJI	250300	CNY1,457.98		
24/12/2022	SERVICE CHARGE AND TAXES	HEJI	250300	CNY242.03		
24/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM ZHONG LAN 2022]	HEJI	250304	CNY1,457.98		
24/12/2022	SERVICE CHARGE AND TAXES	HEJI	250304	CNY242.03		
24/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM ZHU RONGMING 2028]	HEJI	250310	CNY1,457.98		
24/12/2022	SERVICE CHARGE AND TAXES	HEJI	250310	CNY242.03		
24/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM GAO HUIHUI 3015]	HEJI	250316	CNY1,457.98		
24/12/2022	SERVICE CHARGE AND TAXES	HEJI	250316	CNY242.03		
25/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM LI YANG 2011]	HEJI	250441	CNY1,286.45		
25/12/2022	SERVICE CHARGE AND TAXES	HEJI	250441	CNY213.56		
25/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM CAO YAJIE 2012]	HEJI	250443	CNY1,286.45		
25/12/2022	SERVICE CHARGE AND TAXES	HEJI	250443	CNY213.56		
25/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM MA CHAO 2013]	HEJI	250445	CNY1,286.45		
25/12/2022	SERVICE CHARGE AND TAXES	HEJI	250445	CNY213.56		
25/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM LI HUA 2015]	HEJI	250447	CNY1,286.45		
25/12/2022	SERVICE CHARGE AND TAXES	HEJI	250447	CNY213.56		
25/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM TU XIAOMENG 2018]	HEJI	250451	CNY1,286.45		
25/12/2022	SERVICE CHARGE AND TAXES	HEJI	250451	CNY213.56		
25/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM WU PEI NI 2019]	HEJI	250453	CNY1,286.45		
25/12/2022	SERVICE CHARGE AND TAXES	HEJI	250453	CNY213.56		
25/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM ZHONG LAN 2022]	HEJI	250456	CNY1,286.45		
25/12/2022	SERVICE CHARGE AND TAXES	HEJI	250456	CNY213.56		
25/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM ZHU RONGMING 2028]	HEJI	250461	CNY1,286.45		
25/12/2022	SERVICE CHARGE AND TAXES	HEJI	250461	CNY213.56		

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25/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM LI HAO 2032]	HEJI	250464	CNY1,286.45		
25/12/2022	SERVICE CHARGE AND TAXES	HEJI	250464	CNY213.56		
25/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM CHEN RUI 2035]	HEJI	250467	CNY1,286.45		
25/12/2022	SERVICE CHARGE AND TAXES	HEJI	250467	CNY213.56		
25/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM DU BANG 3012]	HEJI	250470	CNY1,286.45		
25/12/2022	SERVICE CHARGE AND TAXES	HEJI	250470	CNY213.56		
25/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM WENG RUNCHENG 3013]	HEJI	250472	CNY1,286.45		
25/12/2022	SERVICE CHARGE AND TAXES	HEJI	250472	CNY213.56		
25/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM GAO HUIHUI 3015]	HEJI	250474	CNY1,286.45		
25/12/2022	SERVICE CHARGE AND TAXES	HEJI	250474	CNY213.56		
25/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM ZHAO WEIDUO 3026]	HEJI	250480	CNY1,286.45		
25/12/2022	SERVICE CHARGE AND TAXES	HEJI	250480	CNY213.56		
25/12/2022	ROOM AND BREAKFAST RATE [XFR FR RM QIANG SHENG 2017 RCPT B - 25/12/2022]	HEJI	250491	CNY741.00		
25/12/2022	SERVICE CHARGE AND TAXES	HEJI	250491	CNY123.01		
25/12/2022	ROOM AND BREAKFAST RATE [XFR FR RM GAO CHANGMING 3023 RCPT B - 25/12/2022]	HEJI	250492	CNY741.00		
25/12/2022	SERVICE CHARGE AND TAXES	HEJI	250492	CNY123.01		
26/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM LI YANG 2011]	HEJI	250665	CNY1,286.45		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250665	CNY213.56		
26/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM CAO YAJIE 2012]	HEJI	250667	CNY1,286.45		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250667	CNY213.56		
26/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM XUE ZHEN 2013]	HEJI	250669	CNY1,286.45		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250669	CNY213.56		
26/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM LI HUA 2015]	HEJI	250671	CNY1,286.45		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250671	CNY213.56		

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26/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM CHEN KEMIN 2018]	HEJI	250676	CNY1,286.45		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250676	CNY213.56		
26/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM WU PEI NI 2019]	HEJI	250678	CNY1,286.45		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250678	CNY213.56		
26/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM ZHONG LAN 2022]	HEJI	250681	CNY1,286.45		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250681	CNY213.56		
26/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM TAN LIFU 2027]	HEJI	250688	CNY1,286.45		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250688	CNY213.56		
26/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM ZHU RONGMING 2028]	HEJI	250690	CNY1,286.45		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250690	CNY213.56		
26/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM LI HAO 2032]	HEJI	250693	CNY1,286.45		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250693	CNY213.56		
26/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM YUAN WENGBO 2033]	HEJI	250695	CNY1,286.45		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250695	CNY213.56		
26/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM CHEN RUI 2035]	HEJI	250697	CNY1,286.45		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250697	CNY213.56		
26/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM LI ANG 3012]	HEJI	250701	CNY1,286.45		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250701	CNY213.56		
26/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM TANG HAIYANG 3013]	HEJI	250703	CNY1,286.45		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250703	CNY213.56		
26/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM GAO HUIHUI 3015]	HEJI	250705	CNY1,286.45		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250705	CNY213.56		
26/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM WANG YILIU 3016]	HEJI	250707	CNY1,286.45		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250707	CNY213.56		

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26/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM HAN JIE 3026]	HEJI	250716	CNY1,286.45		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250716	CNY213.56		
26/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM ZHU DI 5023]	HEJI	250719	CNY1,286.45		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250719	CNY213.56		
26/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM CHEN WENJING 5025]	HEJI	250721	CNY1,286.45		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250721	CNY213.56		
26/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM CHEN AN 5026]	HEJI	250723	CNY1,286.45		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250723	CNY213.56		
26/12/2022	ROOM AND BREAKFAST RATE [XFR FR RM GAO CHANGMING 3023 RCPT B - 26/12/2022]	HEJI	250732	CNY741.00		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250732	CNY123.01		
26/12/2022	ROOM AND BREAKFAST RATE [XFR FR RM QIANG SHENG 2017 RCPT B - 26/12/2022]	HEJI	250733	CNY741.00		
26/12/2022	SERVICE CHARGE AND TAXES	HEJI	250733	CNY123.01		
27/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM TAO SHANDONG 1063]	HEJI	250855	CNY1,286.45		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250855	CNY213.56		
27/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM ZHU QIANHANG 2011]	HEJI	250857	CNY1,286.45		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250857	CNY213.56		
27/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM LUO JIAMING 2013]	HEJI	250861	CNY1,286.45		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250861	CNY213.56		
27/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM LI HUA 2015]	HEJI	250863	CNY1,286.45		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250863	CNY213.56		
27/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM WU PEI NI 2019]	HEJI	250870	CNY1,286.45		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250870	CNY213.56		
27/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM YU HUSHENG 2021]	HEJI	250872	CNY1,286.45		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250872	CNY213.56		

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27/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM ZHONG LAN 2022]	HEJI	250874	CNY1,286.45		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250874	CNY213.56		
27/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM TAN LIFU 2027]	HEJI	250880	CNY1,286.45		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250880	CNY213.56		
27/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM ZHU RONGMING 2028]	HEJI	250882	CNY1,286.45		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250882	CNY213.56		
27/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM CHEN RUI 2035]	HEJI	250890	CNY1,286.45		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250890	CNY213.56		
27/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM WANG SHUOQI 2037]	HEJI	250892	CNY1,286.45		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250892	CNY213.56		
27/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM GAO HUIHUI 3015]	HEJI	250895	CNY1,286.45		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250895	CNY213.56		
27/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM ZHANG XIN 3016]	HEJI	250897	CNY1,286.45		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250897	CNY213.56		
27/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM NIE ZHEN 3017]	HEJI	250899	CNY1,286.45		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250899	CNY213.56		
27/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM HAN JIE 3026]	HEJI	250905	CNY1,286.45		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250905	CNY213.56		
27/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM CUI HUALIN 5023]	HEJI	250907	CNY1,286.45		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250907	CNY213.56		
27/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM CHEN WENJING 5025]	HEJI	250909	CNY1,286.45		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250909	CNY213.56		
27/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM YANG CHENRONG 5026]	HEJI	250911	CNY1,286.45		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250911	CNY213.56		

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27/12/2022	ROOM AND BREAKFAST RATE [XFR FR RM QIANG SHENG 2017 RCPT B - 27/12/2022]	HEJI	250918	CNY741.00		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250918	CNY123.01		
27/12/2022	ROOM AND BREAKFAST RATE [XFR FR RM GAO CHANGMING 3023 RCPT B - 27/12/2022]	HEJI	250919	CNY741.00		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250919	CNY123.01		
27/12/2022	ROOM AND BREAKFAST RATE [XFR FR RM HE SIYUN 2012 RCPT B - 27/12/2022]	HEJI	250920	CNY741.00		
27/12/2022	SERVICE CHARGE AND TAXES	HEJI	250920	CNY123.01		
28/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM ZHANG YINGYU 2016]	HEJI	251079	CNY1,286.45		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251079	CNY213.56		
28/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM WU PEI NI 2019]	HEJI	251085	CNY1,286.45		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251085	CNY213.56		
28/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM YU HUSHENG 2021]	HEJI	251087	CNY1,286.45		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251087	CNY213.56		
28/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM ZHONG LAN 2022]	HEJI	251089	CNY1,286.45		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251089	CNY213.56		
28/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM WU PENGFEI 2027]	HEJI	251097	CNY1,286.45		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251097	CNY213.56		
28/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM ZHU RONGMING 2028]	HEJI	251099	CNY1,286.45		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251099	CNY213.56		
28/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM LIANG ZEFENG 2032]	HEJI	251102	CNY1,286.45		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251102	CNY213.56		
28/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM CHEN RUI 2035]	HEJI	251106	CNY1,286.45		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251106	CNY213.56		
28/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM WANG SHUOQI 2037]	HEJI	251108	CNY1,286.45		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251108	CNY213.56		

CADILLAC GROUP

BEI BEIJING
CHINA

Room No: GCADA
Arrival Date: 23/12/2022 00:00:00
Departure Date: 04/01/2023 00:00:00
Adult/Child:
Room Rate:
Rate Plan:
AL:
HH #
Folio No/Che 67765 B

****INFORMATION BILL****

Confirmation Number:

CONRAD HANGZHOU TONGLU 03/01/2023 10:03:00

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
28/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM SHU JING 3013]	HEJI	251111	CNY1,286.45		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251111	CNY213.56		
28/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM GAO HUIHUI 3015]	HEJI	251113	CNY1,286.45		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251113	CNY213.56		
28/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM ZHANG XIN 3016]	HEJI	251115	CNY1,286.45		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251115	CNY213.56		
28/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM YU ZIHUI 3026]	HEJI	251119	CNY1,286.45		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251119	CNY213.56		
28/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM LI QINGLIANG 5023]	HEJI	251121	CNY1,286.45		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251121	CNY213.56		
28/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM CHEN WENJING 5025]	HEJI	251123	CNY1,286.45		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251123	CNY213.56		
28/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM MENG HAN 5026]	HEJI	251125	CNY1,286.45		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251125	CNY213.56		
28/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM XU ZIYAN 6011]	HEJI	251135	CNY1,286.45		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251135	CNY213.56		
28/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM WANG CHENG 6012]	HEJI	251137	CNY1,286.45		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251137	CNY213.56		
28/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM CHEN JUNQIU 6013]	HEJI	251139	CNY1,286.45		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251139	CNY213.56		
28/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM QIAN XIAOSHENG 6015]	HEJI	251141	CNY1,286.45		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251141	CNY213.56		
28/12/2022	ROOM AND BREAKFAST RATE [XFR FR RM HE SIYUN 2012 RCPT B - 28/12/2022]	HEJI	251146	CNY741.00		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251146	CNY123.01		

CADILLAC GROUP

Room No:

GCADA

Arrival Date:

23/12/2022 00:00:00

Departure Date:

04/01/2023 00:00:00

Adult/Child:

Room Rate:

Rate Plan:

AL:

HH #

Folio No/Che

67765 B

BEI BEIJING

CHINA

****INFORMATION BILL****

Confirmation Number:

CONRAD HANGZHOU TONGLU 03/01/2023 10:03:00

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
28/12/2022	ROOM AND BREAKFAST RATE [XFR FR RM QIANG SHENG 2017 RCPT B - 28/12/2022]	HEJI	251147	CNY741.00		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251147	CNY123.01		
28/12/2022	ROOM AND BREAKFAST RATE [XFR FR RM GAO CHANGMING 3023 RCPT B - 28/12/2022]	HEJI	251148	CNY741.00		
28/12/2022	SERVICE CHARGE AND TAXES	HEJI	251148	CNY123.01		
29/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM WU PEI NI 2019]	HEJI	251354	CNY1,286.45		
29/12/2022	SERVICE CHARGE AND TAXES	HEJI	251354	CNY213.56		
29/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM ZHU RONGMING 2028]	HEJI	251360	CNY1,286.45		
29/12/2022	SERVICE CHARGE AND TAXES	HEJI	251360	CNY213.56		
29/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM GAO HUIHUI 3015]	HEJI	251367	CNY1,286.45		
29/12/2022	SERVICE CHARGE AND TAXES	HEJI	251367	CNY213.56		
30/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM WU PEI NI 2019]	SEYA	251484	CNY1,457.98		
30/12/2022	SERVICE CHARGE AND TAXES	SEYA	251484	CNY242.03		
31/12/2022	ROOM AND BREAKFAST RATE [RTD FR RM WU PEI NI 2019]	SEYA	251806	CNY2,144.08		
31/12/2022	SERVICE CHARGE AND TAXES	SEYA	251806	CNY355.91		
01/01/2023	ROOM AND BREAKFAST RATE [RTD FR RM WU PEI NI 2019]	SEYA	252044	CNY2,144.08		
01/01/2023	SERVICE CHARGE AND TAXES	SEYA	252044	CNY355.91		
BALANCE						CNY134,640.88

Guest Signature _____

2022.12.24-2023.01.01				星期六-星期日		凯迪拉克		Block CODE:
日期 Date	星期 Week	房型 Room Type	房价 Room Rate	房数 RNS	其他项目 OtherItem	费用 Charge	房费小计 Sub TTL	
12月 24日	星期六	豪华套房(73平)	1,700	2		0.88	3,400.88	
12月 24日	星期六	豪华双床(73平)	1,700	2			3,400	
12月 25日	星期日	豪华套房(73平)	1,500	2	自付费636*2=1272	1,272	1,728	
12月 25日	星期日	豪华套房(73平)	1,500	11			16,500	
12月 25日	星期日	至尊双床(117平)	1,500	1			1,500	
12月 25日	星期日	豪华双床(73平)	1,500	2			3,000	
12月 26日	星期一	豪华套房(73平)	1,500	2	自付费636*2=1272	1,272	1,728	
12月 26日	星期一	豪华套房(73平)	1,500	17			25,500	
12月 26日	星期一	至尊双床(117平)	1,500	1			1,500	
12月 26日	星期一	豪华双床(73平)	1,500	2			3,000	
12月 27日	星期二	豪华套房(73平)	1,500	3	自付费636*3=1908	1,908	2,592	
12月 27日	星期二	豪华套房(73平)	1,500	14			21,000	
12月 27日	星期二	至尊双床(117平)	1,500	2			3,000	
12月 27日	星期二	豪华双床(73平)	1,500	2			3,000	
12月 28日	星期三	豪华套房(73平)	1,500	3	自付费636*3=1908	1,908	2,592	
12月 28日	星期三	豪华套房(73平)	1,500	18			27,000	
12月 28日	星期三	至尊双床(117平)	1,500	1			1,500	
12月 28日	星期三	豪华双床(73平)	1,500	1			1,500	
12月 29日	星期四	豪华套房(73平)	1,500	1			1,500	
12月 29日	星期四	至尊双床(117平)	1,500	1			1,500	
12月 29日	星期四	豪华双床(73平)	1,500	1			1,500	
12月 30日	星期五	至尊双床(117平)	1,700	1			1,700	
12月 31日	星期六	至尊双床(117平)	2,500	1			2,500	
1月 1日	星期日	至尊双床(117平)	2,500	1			2,500	
平均房价			1,463	92	房费合计Room Charge Sum		134,640.88	
日期 Date	星期 Week	会议场租 Rental	单价 Price	数量 Count	其他项目 OtherItem	费用 Charge	场租小计 Sub TTL	
12月 25日	星期日	宴会厅	2,000	1	搭建		2,000	
12月 26日	星期一	宴会厅	11,000	1	会议 day 1		11,000	
12月 27日	星期二	宴会厅	11,000	1	会议 day 2		11,000	
12月 28日	星期三	宴会厅	11,000	1	会议 day 3		11,000	
12月 29日	星期四	宴会厅	5,000	1	半天		5,000	
会议/场租费合计RentalCharge Sum							40,000.00	
日期 Date	餐厅用餐 Outlets	餐厅用餐明细 Outlets Item	单价 Price	数量 Count	其他项目 OtherItem	费用 Charge	餐厅单项小计Sub TTL	
12月 25日	中餐厅	餐券套餐	300	1			300	
12月 25日	中餐厅	餐券——零点	284	1			284	
12月 25日	中餐厅	餐券套餐	300	7			2,100	
12月 26日	中餐厅	2019wu pei ni送房餐	271.4	1			271.4	
12月 26日	中餐厅	25号--2019wu pei ni送房餐	418.6	1			418.6	
12月 26日	中餐厅	25号--2035chen rui 送房餐	485.3	1			485.3	
12月 26日	中餐厅	餐券套餐	300	11			3,300	
12月 27日	中餐厅	26号--2019wu pei ni送房餐	328.9	1			328.9	
12月 27日	中餐厅	2035chen rui 送房餐	181.7	1			181.7	
12月 27日	中餐厅	26号--2022zhong lan餐厅零点	640.55	1			640.55	
12月 27日	中餐厅	餐券套餐	300	21			6,300	
12月 27日	中餐厅	2019wu pei ni送房餐	282.9	1			282.9	
12月 28日	中餐厅	2035chen rui 送房餐	213.9	1			213.9	
12月 28日	中餐厅	27号--2035chen rui 送房餐	98.9	1			98.9	
12月 28日	中餐厅	餐券拼单——零点	871.7	1			871.7	
12月 28日	中餐厅	餐券套餐	300	15			4,500	
12月 28日	中餐厅	2019wu pei ni送房餐	508.3	1			508.3	
12月 28日	中餐厅	2019wu pei ni送房餐	170.2	1			170.2	
12月 29日	中餐厅	餐券套餐	300	1			300	
12月 29日	中餐厅	餐券套餐	300	4			1,200	
12月 29日	中餐厅	2035chen rui 送房餐	179.4	1			179.4	
12月 29日	中餐厅	餐券套餐	300	2			600.0	
12月 30日	中餐厅	29号-2019wu pei ni送房餐	282.9	1			282.9	
12月 30日	中餐厅	29号-2019wu pei ni送房餐	101.2	1			101.2	
2月 1日	中餐厅	31号-2019wu pei ni送房餐	591.1	1			591.1	
2月 1日	中餐厅	30号-2019wu pei ni送房餐	271.4	1			271.4	
餐厅用餐合计Outlet Charge Sum							24,782.35	
住宿费合计RMS		134,640.88	总计Grand Total		199,423.23	对付款日期	备注:	
场租费合计MTG		40,000.00	1次付款Deposit1		85800	2022.12.23		
餐饮费合计F.a.B		24,782.35	2次付款Deposit2		98897.21	2022.12.30		
杂项费合计Misc.		0.00	3次付款Deposit3					
总计Grand Total		199,423.23	尾款Acc. Balance		14,726.02			