



PM-Sales Pending Account

CRWONE PLAZA WUZHOU

SALES DEPT.

China

BCR,

INFORMATION INVOICE

Membership No.

A/R Number PD0005

Group Code SB3

Company Name Comfort MICE Service

Room No. 9037
Arrival 09/21/17
Departure 09/29/17
Page No. 1 of 2
Folio No. 898838
Conf. No. 4948213
Cashier No. 577
User ID VMDERIC
Date 10/23/17

Date	Description	Charges	Credits
09/22/17	Night Audit Rate Code Routed From Li Xin Of Room #1606	26982875	980.00
09/23/17	Night Audit Rate Code Routed From Li Xin Of Room #1606	26986756	980.00
09/24/17	Night Audit Rate Code Routed From Li Xin Of Room #1606	26990004	980.00
09/25/17	Balance Transfer 1512936-9037 Wang Jia #0936=>BCR #9037	936-9037	980.00
09/29/17	Direct Billing/City Ledger		3,920.00

有预授权3920





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Total (CNY)

3,920.00

Balance(CNY)

0.00



I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

SIGNATURE: _____