



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

有预授权3920

3,920.00





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Date	Description	Charges	Credits
	Total (CNY)	3,920.00	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: \_\_\_\_\_