



互联网安全大会-360  
Mainland China

INFORMATION INVOICE

Membership No.

A/R Number

Group Code PJ6

Company Name

Room No. 9033

Arrival 07/25/21

Departure 07/30/21

Page No. 1 of 6

Folio No.

Conf. No. 5215551

Cashier No. 577

User ID VMDERIC

Date 07/30/21

Date	Description	Charges	Credits
07/26/21	Cheque 康辉集团北京国际会议展览有限公司T/T		30,000.00
07/26/21	Night Audit Rate Code 30324419 Routed From Kang Hui 5 B Of Room #1107	750.00	
07/26/21	Night Audit Rate Code 30324577 Routed From Zou Hong Yan Of Room #1123	750.00	
07/26/21	Night Audit Rate Code 30324597 Routed From Kang Hui 7 A Of Room #1127	750.00	
07/26/21	Night Audit Rate Code 30325029 Routed From Kang Hui 10 A Of Room #1314	750.00	
07/26/21	Night Audit Rate Code 30325045 Routed From Zhang Zhi Liang Of Room #1315	750.00	
07/26/21	Night Audit Rate Code 30325433 Routed From Ma Xiang Yu Of Room #1433	750.00	
07/26/21	Night Audit Rate Code 30325465 Routed From Kang Hui 4 B Of Room #1501	750.00	
07/26/21	Night Audit Rate Code 30325491 Routed From Kang Hui 3 B Of Room #1505	750.00	
07/26/21	Night Audit Rate Code 30325509 Routed From Jin Bo Of Room #1511	750.00	
07/26/21	Night Audit Rate Code 30325541 Routed From Zhang Qing Qing Of Room #1515	750.00	
07/26/21	Night Audit Rate Code 30325565 Routed From Xue Kun Of Room #1518	750.00	



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Date	Description		Charges	Credits
07/26/21	Night Audit Rate Code	30325573	750.00	
	Routed From Qu Hui Of Room #1519			
07/26/21	Night Audit Rate Code	30325591	750.00	
	Routed From Kang Hui 5 A Of Room #1523			
07/26/21	Night Audit Rate Code	30325603	750.00	
	Routed From Kang Hui B Of Room #1525			
07/26/21	Night Audit Rate Code	30325723	750.00	
	Routed From Wang Feng Wei Of Room #1612			
07/26/21	Night Audit Rate Code	30325739	750.00	
	Routed From Li Xin Of Room #1614			
07/26/21	Night Audit Rate Code	30325747	750.00	
	Routed From Li Yu Hang Of Room #1615			
07/26/21	Night Audit Rate Code	30325755	750.00	
	Routed From Luo Yuan Xing Of Room #1616			
07/26/21	Night Audit Rate Code	30325763	750.00	
	Routed From Pan Xuan Chen Of Room #1617			
07/26/21	Night Audit Rate Code	30325805	750.00	
	Routed From Kang Hui A Of Room #1623			
07/27/21	Room Service Lunch	3001552021072714:	101.20	
	Room# 9033 : CHECK# 300155			
07/27/21	Night Audit Rate Code	30327072	750.00	
	Routed From Zou Hong Yan Of Room #1123			
07/27/21	Night Audit Rate Code	30327120	750.00	
	Routed From Kang Hui 7 A Of Room #1127			



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Date	Description		Charges	Credits
07/27/21	Night Audit Rate Code	30327304	750.00	
	Routed From Ye Hui Of Room #1207			
07/27/21	Night Audit Rate Code	30327692	750.00	
	Routed From Zhang Zhi Liang Of Room #1315			
07/27/21	Night Audit Rate Code	30327724	750.00	
	Routed From Shen Li Of Room #1319			
07/27/21	Night Audit Rate Code	30328140	750.00	
	Routed From Ma Xiang Yu Of Room #1433			
07/27/21	Night Audit Rate Code	30328232	750.00	
	Routed From Jin Bo Of Room #1511			
07/27/21	Night Audit Rate Code	30328264	750.00	
	Routed From Zhang Qing Qing Of Room #1515			
07/27/21	Night Audit Rate Code	30328288	750.00	
	Routed From Xue Kun Of Room #1518			
07/27/21	Night Audit Rate Code	30328296	750.00	
	Routed From Qu Hui Of Room #1519			
07/27/21	Night Audit Rate Code	30328322	750.00	
	Routed From Kang Hui 5 A Of Room #1523			
07/27/21	Night Audit Rate Code	30328378	750.00	
	Routed From Zhang Yao Jiang Of Room #1530			
07/27/21	Night Audit Rate Code	30328402	750.00	
	Routed From Wu Song Yang Of Room #1533			
07/27/21	Night Audit Rate Code	30328474	750.00	
	Routed From Hu Yong Tao Of Room #1605			



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Date 07/30/21

Date	Description		Charges	Credits
07/27/21	Night Audit Rate Code	30328488	750.00	
	Routed From Wang Feng Wei Of Room #1612			
07/27/21	Night Audit Rate Code	30328504	750.00	
	Routed From Li Xin Of Room #1614			
07/27/21	Night Audit Rate Code	30328512	750.00	
	Routed From Li Yu Hang Of Room #1615			
07/27/21	Night Audit Rate Code	30328520	750.00	
	Routed From Luo Yuan Xing Of Room #1616			
07/27/21	Night Audit Rate Code	30328528	750.00	
	Routed From Pan Xuan Chen Of Room #1617			
07/27/21	Night Audit Rate Code	30328576	750.00	
	Routed From Kang Hui A Of Room #1623			
07/28/21	Room Service Lunch	3001562021072813	225.40	
	Room# 9033 : CHECK# 300156			
07/28/21	Night Audit Rate Code	30329775	750.00	
	Routed From Ye Hui Of Room #1207			
07/28/21	Night Audit Rate Code	30330133	750.00	
	Routed From Zhang Zhi Liang Of Room #1315			
07/28/21	Night Audit Rate Code	30330635	750.00	
	Routed From Jin Bo Of Room #1511			
07/28/21	Night Audit Rate Code	30330667	750.00	
	Routed From Zhang Qing Qing Of Room #1515			
07/28/21	Night Audit Rate Code	30330685	750.00	
	Routed From Xue Kun Of Room #1518			



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Date 07/30/21

Date	Description		Charges	Credits
07/28/21	Night Audit Rate Code	30330783	750.00	
	Routed From Wu Song Yang Of Room #1533			
07/28/21	Night Audit Rate Code	30330855	750.00	
	Routed From Hu Yong Tao Of Room #1605			
07/28/21	Night Audit Rate Code	30330887	750.00	
	Routed From Li Yu Hang Of Room #1615			
07/28/21	Night Audit Rate Code	30330895	750.00	
	Routed From Luo Yuan Xing Of Room #1616			
07/28/21	Night Audit Rate Code	30330903	750.00	
	Routed From Gao Liang Liang Of Room #1617			
07/29/21	Night Audit Rate Code	30332369	750.00	
	Routed From Xue Kun Of Room #1518			
07/29/21	Night Audit Rate Code	30332451	750.00	
	Routed From Li Yu Hang Of Room #1615			



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Date	Description	Charges	Credits
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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 or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged th any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

Total (CNY)	39,326.60	30,000.00
Balance(CNY)	9,326.60	

Guest Signature:\_\_\_\_\_



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