

WM Motor Group via Comfort MICE

China

WM Motor Group via Comfort MICE,

INFORMATION INVOICE

IHG Rewards Club :
Group Code : Z91
Company Name : WM Motor Technology

Conf No. : 162885
Room No. : 9082
Arrival : 12-10-17
Departure : 12-22-17
Page No. : 1 of 6
Folio No. : 82917
User ID : SALCONNIEX
A/R Number : C100001
12-27-17

Date	Item(s)	Reference	Charges CNY	Payment CNY
12-09-17	Room Charge		700.01	
12-10-17	Room Charge		4,200.06	
12-11-17	Balance Transfer	0551-9082 Lin Yu Jie #0551=>WM Motor Group via Comfort MICE #9082	100.00	
12-11-17	Balance Transfer	0619-9082 Zhang Xiao Qing #0619=>WM Motor Group via Comfort MICE #9082	100.00	
12-11-17	A/R - Advance Deposit	中国康辉旅游集团有限公司转PM908 2		116,936.00
12-11-17	Room Service Lunch		7,380.00	
12-11-17	Five Live Dinner		38,324.00	
12-11-17	Room Charge		67,150.88	
12-12-17	Balance Transfer	987-9082 Liu Xin Hua #0987=>WM Motor Group via Comfort MICE #9082	201.23	
12-12-17	Balance Transfer	1089-9082 Tian Xiao Ming #1089=>WM Motor Group via Comfort MICE #9082	200.01	
12-12-17	Balance Transfer	532-9082 Chen Feng #0532=>WM Motor Group via Comfort MICE #9082	200.01	
12-12-17	Balance Transfer	0430-9082 Jiang Zeng Yao #0430=>WM Motor Group via Comfort MICE #9082 WM Motor Group via Comfort MICE #9082=>Jiang Zeng Yao #0430 Jiang Zeng Yao #0430=>WM Motor Group via	200.01	

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Date	Item(s)	Reference	Charges CNY	Payment CNY
12-12-17	Balance Transfer	Comfort MICE #9082 959-9082 Xu Shi Chao #0959=>WM Motor Group via Comfort MICE #9082	-500.00	
12-12-17	Balance Transfer	481-9082 Rao Shao Yang #0481=>WM Motor Group via Comfort MICE #9082	200.01	
12-12-17	Balance Transfer	712-9082 Zheng Yu #0712=>WM Motor Group via Comfort MICE #9082	200.00	
12-12-17	Balance Transfer	459-9082 Ma Liang #0459=>WM Motor Group via Comfort MICE #9082	200.01	
12-12-17	Balance Transfer	1082-9082 Zhou Yong Shi #1082=>WM Motor Group via Comfort MICE #9082	-500.00	
12-12-17	Balance Transfer	0428-9082 Huang Wen Hu #0428=>WM Motor Group via Comfort MICE #9082	200.01	
12-12-17	Balance Transfer	0416-9082 He Ai Liang #0416=>WM Motor Group via Comfort MICE #9082	200.01	
12-12-17	Balance Transfer	0310-9082 Zheng Hai Fei #0310=>Xia Hai Bin #0408 Xia Hai Bin #0408=>WM Motor Group via Comfort MICE #9082	200.01	
12-12-17	Balance Transfer	440-9082 Li Bo #0440=>WM Motor Group	200.00	

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12-12-17	Balance Transfer	via Comfort MICE #9082 0782-9082 Chen Guang Wei #0782=>WM Motor Group via Comfort MICE #9082	200.01	
12-12-17	Balance Transfer	625-9082 Hu Long #0625=>WM Motor Group via Comfort MICE #9082	200.01	
12-12-17	Balance Transfer	432-9082 He Zheng Yi #0432=>WM Motor Group via Comfort MICE #9082	200.00	
12-12-17	Balance Transfer	0408-9082 Xia Hai Bin #0408=>WM Motor Group via Comfort MICE #9082	200.01	
12-12-17	Balance Transfer	1088-9082 Wu Tao #1088=>WM Motor Group via Comfort MICE #9082	-500.00	
12-12-17	Balance Transfer	216-9082 Zhang Bin #0216=>WM Motor Group via Comfort MICE #9082	-500.00	
12-12-17	Balance Transfer	781--9082 Fu Liang #0781=>WM Motor Group via Comfort MICE #9082	-500.00	
12-12-17	Balance Transfer	1087--9082 Wang Feng Hua #1087=>WM Motor Group via Comfort MICE #9082	-500.00	
12-12-17	Balance Transfer	0761-9082 Cai Qi He #0761=>WM Motor Group via Comfort MICE #9082	200.01	
12-12-17	Balance Transfer	0642-9082	200.01	

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Date	Item(s)	Reference	Charges CNY	Payment CNY
12-12-17	Balance Transfer	Zhang Mei Mei #0642=>WM Motor Group via Comfort MICE #9082 0618-9082	200.00	
12-12-17	Balance Transfer	Zhang Dong Feng #0618=>Xu Qian #0457 Xu Qian #0457=>WM Motor Group via Comfort MICE #9082 0457-9082	200.00	
12-12-17	Balance Transfer	Xu Qian #0457=>WM Motor Group via Comfort MICE #9082 659--9082	700.01	
12-12-17	Balance Transfer	Xu Zhu Liang #0659=>WM Motor Group via Comfort MICE #9082 638-9082	200.01	
12-12-17	Balance Transfer	Fu Jian Guo #0638=>WM Motor Group via Comfort MICE #9082 0730-9082	200.00	
12-12-17	Balance Transfer	Yang Xi Zhou #0730=>WM Motor Group via Comfort MICE #9082 0552-9082	200.01	
12-12-17	Balance Transfer	Yu Zhong Kao #0552=>WM Motor Group via Comfort MICE #9082 436-9082	200.01	
12-12-17	Balance Transfer	Li Yan Bin #0436=>WM Motor Group via Comfort MICE #9082 455-9082	200.01	
12-12-17	Balance Transfer	Lu Tang Lai #0455=>WM Motor Group via Comfort MICE #9082 410-9082	200.01	
		Xiang Dao De #0410=>WM Motor Group via Comfort MICE #9082		

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12-12-17	Balance Transfer	308-9082 Wang Yong Bao #0308=>WM Motor Group via Comfort MICE #9082	200.01	
12-12-17	Balance Transfer	766-9082 Cheng Oi Ling #0766=>WM Motor Group via Comfort MICE #9082	100.01	
12-12-17	Balance Transfer	483--9082 Gan Tian #0483=>WM Motor Group via Comfort MICE #9082	400.00	
12-12-17	Room Charge		700.01	
12-13-17	Balance Transfer	0425-9082 Xiong Chun Ming #0425=>WM Motor Group via Comfort MICE #9082	300.02	
12-13-17	Balance Transfer	0421-9082 Yao De Chun #0421=>WM Motor Group via Comfort MICE #9082	300.01	
12-22-17	Direct Billing / City Ledger	上海康辉		5,720.43
24492397/1000		Total	122,656.43	122,656.43
		Balance	0.00 CNY	

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 to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

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Guest Signature _____



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