



BEIJING

Astellas Pharma By CMS

Mainland China

ROOM/房号 9307

CONFIRMATION/确认号 158794

ARRIVAL/入住日期 07-12-20

DEPARTURE/离开日期 07-13-20

COMPANY NAME / 公司

INVOICE NO/账单号

FAPIAO TITLE / 发票

DATE/日期 07-13-20

CASHIER/收银员 SMNICKYZ

INFORMATION INVOICE/账单凭证

DATE/日期	DESCRIPTION/明细	REFERENCE/参考	DEBITS/借方	CREDITS/贷方
07-12-20	Banquet Dinner-Public Room	Room#9307	11,000.00	
07-12-20	Banquet Dinner-Food	Room#9307	1,300.00	
07-12-20	Banquet Dinner-Equipment Rent	Room#9307	5,250.00	
07-12-20	Banquet Dinner-Misc	Room#9307	2,500.00	
07-12-20	Transfer Accounts	Room#9307		8,800.00
07-12-20	Transfer Accounts	Room#9307		5,250.00

All prices are in Chinese Yuan(CNY)/所有价格显示均为人民币

TOTAL/总额 20,050.00 14,050.00

BALANCE/余额 6,000.00

GUEST SIGNATURE/来宾签名

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