



WANDA REALM

Wuhan

武汉富力万达嘉华酒店

康辉集团北京国际会议展览有限公司, / China comfort Trvl Grp Co Lirr
Zhongjiang Road 1500,

确认号 Confirmation No. : 552350

房号 Room No. : 9000

公司名称 Company : General Electric Vehicle Company

到店日期 Arrival : 16/07/18 08:05

应收账款 A/R Number :

离店日期 Departure : 20/07/18 00:00

会员号码 Membership :

页 Page No. : 1 of 34

作为万悦会会员, 您此次消费所获得的分数将会很快转入您的
账户。如果您不是会员, 欢迎加入。

账单号码 Folio No. :

收银员 Cashier : SMEDISON

打印日期 Print Date : 20-JUL-18

账单 INFORMATION INVOICE

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
17/07/18	Business Meeting D	Routed From Cao Cheng Long Of Room #0818 China comfort Trvl Grp Co Limiited MICE #9000=>Luo Qian #0819 Luo Qian #0819=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
17/07/18	Business Meeting D	Routed From Luo Qian Of Room #0819 China comfort Trvl Grp Co Limiited MICE #9000=>Cao Cheng Long #0818 Cao Cheng Long #0818=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D	Chen Wen Lin #0606=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D	Huang Ying Jing #0610=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D	Xu Sheng Xia #0611=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D	Routed From Lin Yan Fang Of Room #0612	600.01	
18/07/18	Business Meeting D	Ruan Dong Fan #0615=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D		600.01	

中国湖北省武汉市武昌区水果湖东湖路105号 邮编: 430077

电话 Tel: 86 27 5900 8888 传真 Fax: 86 27 5988 6888

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Routed From Fan Zhi Xiang Of Room #0620		
18/07/18	Business Meeting D		600.01	
		Routed From Lu Bao Yan Of Room #0621		
18/07/18	Business Meeting D		600.01	
		He Yu Run #0623=>China comfort Trvl Grp Co Limiited MICE #9000		
18/07/18	Business Meeting D		600.01	
		Routed From Tan Bin Of Room #0625		
18/07/18	Business Meeting D		600.01	
		Routed From Xu Gang Of Room #0626		
18/07/18	Business Meeting D		600.01	
		Routed From Gu Zheng Yuan Of Room #0627		
18/07/18	Business Meeting D		600.01	
		Routed From Li Jing Feng Of Room #0628		
18/07/18	Business Meeting D		600.01	
		Yan Jing #0701=>China comfort Trvl Grp Co Limiited MICE #9000		
18/07/18	Business Meeting D		600.01	
		Gong Man Xia #0702=>PF-interface lost posting #9500 PF-interface lost posting #9500=>China comfort Trvl Grp Co Limiited MICE #9000		
18/07/18	Business Meeting D		600.01	

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		Song Xian Ming #0703=>China comfort Trvl Grp Co Limiited MICE #9000		
18/07/18	Business Meeting D		600.01	
		Guo Hai Tao #0705=>China comfort Trvl Grp Co Limiited MICE #9000		
18/07/18	Business Meeting D		600.01	
		Qian Chen Jie #0706=>China comfort Trvl Grp Co Limiited MICE #9000		
18/07/18	Business Meeting D		600.01	
		Routed From Zhou Ning Of Room #0708		
18/07/18	Business Meeting D		600.01	
		Routed From Zheng Wei Of Room #0709 China comfort Trvl Grp Co Limiited MICE #9000=>Ding Xue Min #1505 Ding Xue Min #1505=>China comfort Trvl Grp Co Limiited MICE #9000		
18/07/18	Business Meeting D		600.01	
		Routed From Liu Hui Of Room #0711		
18/07/18	Business Meeting D		600.01	
		Routed From Lu Zhao Yang Of Room #0712		
18/07/18	Business Meeting D		600.01	
		Bao Ta Na #0717=>China comfort Trvl Grp Co Limiited MICE #9000		
18/07/18	Business Meeting D		600.01	
		Routed From Hu Zhi Jie Of Room #0720		

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18/07/18	Business Meeting D	Zhang Ning #0723=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D	Routed From Luo Guo Dong Of Room #0725	600.01	
18/07/18	Business Meeting D	Routed From Zhai Jie Of Room #0726	600.01	
18/07/18	Business Meeting D	Routed From You Jing Jian Of Room #0727	600.01	
18/07/18	Business Meeting D	Routed From Gong Jiao Long Of Room #0728	600.01	
18/07/18	Business Meeting D	Chen Wei Lun #0729=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D	Jiang Xi Yu #0801=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D	Zong Su Yao #0802=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D	Routed From Jiang Le Of Room #0803	600.01	

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18/07/18	Business Meeting D	Ji Qiu Yue #0805=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
18/07/18	Business Meeting D	Routed From Lu Qian Of Room #0806	600.01	
18/07/18	Business Meeting D	Routed From Song Hong Qi Of Room #0808	600.01	
18/07/18	Business Meeting D	Routed From Lian Rui Of Room #0809	600.01	
18/07/18	Business Meeting D	Routed From Xu Lian Ming Of Room #0810	600.01	
18/07/18	Business Meeting D	Routed From Liu Xue Jiao Of Room #0811	600.01	
18/07/18	Business Meeting D	Routed From Huang Hai Rong Of Room #0812	600.01	
18/07/18	Business Meeting D	Routed From Chen Zhi Lan Of Room #0816	600.01	
18/07/18	Business Meeting D	Routed From Xiang Yu Qing Of Room #0817	600.01	
18/07/18	Business Meeting D	Cao Cheng Long #0818=>China comfort Trvl Grp Co Limited MICE #9000	600.01	

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18/07/18	Business Meeting D	Luo Qian #0819=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D	Routed From Pan Zhen Hua Of Room #0820	600.01	
18/07/18	Business Meeting D	Routed From Li Yuan Of Room #0823	600.01	
18/07/18	Business Meeting D	Routed From Shi Zhe Of Room #0826	600.01	
18/07/18	Business Meeting D	Routed From Qi Zhan Xiong Of Room #0827	600.01	
18/07/18	Business Meeting D	Routed From Li Xin Of Room #0828	600.01	
18/07/18	Business Meeting D	Routed From Huang Ying Of Room #0901	600.01	
18/07/18	Business Meeting D	Huang Pei Xiang #0902=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D	Routed From gong Wei Dong Of Room #0903	600.01	
18/07/18	Business Meeting D	Jia Lv #0907=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	

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18/07/18	Business Meeting D	Routed From Ou Yang Yan Hong Of Room #0908	600.01	
18/07/18	Business Meeting D	Routed From Gao Lin Tong Of Room #0909	600.01	
18/07/18	Business Meeting D	Routed From Yuan Jian Of Room #0910	600.01	
18/07/18	Business Meeting D	Routed From Chen Jian Ming Of Room #0911	600.01	
18/07/18	Business Meeting D	Routed From Liu Dong Of Room #0912	600.01	
18/07/18	Business Meeting D	Routed From Ma Hai Juan Of Room #0915	600.01	
18/07/18	Business Meeting D	Routed From Xue Hong Jun Of Room #0916	600.01	
18/07/18	Business Meeting D	Routed From Ai Lei Of Room #0917	600.01	
18/07/18	Business Meeting D	Routed From Zhang Min Of Room #0920	600.01	
18/07/18	Business Meeting D	Routed From Shen Yong Xin Of Room #0921	600.01	

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18/07/18	Business Meeting D	Routed From Zhou Bin Of Room #0923	600.01	
18/07/18	Business Meeting D	Routed From Chen Bo Of Room #0927	600.01	
18/07/18	Business Meeting D	Routed From Qian Hui Juan Of Room #0929	600.01	
18/07/18	Business Meeting D	Wu Guan Ming #1002=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
18/07/18	Business Meeting D	Routed From Yao Jin Shan Of Room #1003	600.01	
18/07/18	Business Meeting D	Routed From Pan Xu Of Room #1005	600.01	
18/07/18	Business Meeting D	Routed From Zhang Long Fu Of Room #1006	600.01	
18/07/18	Business Meeting D	Li Shi Qiang #1008=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
18/07/18	Business Meeting D	Routed From Li Hai Peng Of Room #1010	600.01	
18/07/18	Business Meeting D	Routed From Wei Xiao Qing Of Room #1011	600.01	

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18/07/18	Business Meeting D	Routed From Li Yan Of Room #1012	600.01	
18/07/18	Business Meeting D	Routed From Huang Gang Of Room #1015	600.01	
18/07/18	Business Meeting D	Routed From Zhou Bin Of Room #1016	600.01	
18/07/18	Business Meeting D	Yang Wei #1017=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
18/07/18	Business Meeting D	Routed From Yang Jian Of Room #1018	600.01	
18/07/18	Business Meeting D	Routed From You Wei Of Room #1019	600.01	
18/07/18	Business Meeting D	Routed From Yang Xu Rong Of Room #1020	600.01	
18/07/18	Business Meeting D	Routed From Wu Lei Of Room #1025	600.01	
18/07/18	Business Meeting D	Routed From Shi Rong Rong Of Room #1026	600.01	
18/07/18	Business Meeting D	Routed From Ren Liang Of Room #1027	600.01	

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18/07/18	Business Meeting D	Routed From Wang Lin Of Room #1028	600.01	
18/07/18	Business Meeting D	Routed From Wang Fang Of Room #1029	600.01	
18/07/18	Business Meeting D	Routed From Zheng Yuan Yuan Of Room #1101	600.01	
18/07/18	Business Meeting D	Routed From Zhao Zhi Hong Of Room #1102	600.01	
18/07/18	Business Meeting D	Routed From Jiang Heng Hui Of Room #1106	600.01	
18/07/18	Business Meeting D	Xuan Shi Wei #1107=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
18/07/18	Business Meeting D	Zhu Huan Huan #1108=>PF-interface lost posting #9500 PF-interface lost posting #9500=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
18/07/18	Business Meeting D	Zhou Pei #1109=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
18/07/18	Business Meeting D	Cheng Yi Lin #1111=>China comfort Trvl	600.01	

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18/07/18	Business Meeting D	Routed From Song Ming Kai Of Room #1112	600.01	
18/07/18	Business Meeting D	Routed From Liu Wei Chun Of Room #1116	600.01	
18/07/18	Business Meeting D	Routed From Zhang Jian Of Room #1117	600.01	
18/07/18	Business Meeting D	Routed From Sun Zhen Xing Of Room #1119	600.01	
18/07/18	Business Meeting D	Routed From Cao Qiang Of Room #1120	600.01	
18/07/18	Business Meeting D	Routed From Zhu Sheng Of Room #1121	600.01	
18/07/18	Business Meeting D	Routed From Ding Ling Of Room #1123	600.01	
18/07/18	Business Meeting D	Routed From Dai Bin Of Room #1125	600.01	
18/07/18	Business Meeting D	Routed From Wang Luo Gen Of Room #1126	600.01	
18/07/18	Business Meeting D	Routed From Liang Rui Of Room #1127	600.01	

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武汉富力万达嘉华酒店

康辉集团北京国际会议展览有限公司, / China comfort Trvl Grp Co Lrr
Zhongjiang Road 1500,

公司名称 Company : General Electric Vehicle Company

应收账户 A/R Number :

会员号码 Membership :

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确认号 Confirmation No. : 552350

房号 Room No. : 9000

到店日期 Arrival : 16/07/18 08:05

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账单号码 Folio No. :

收银员 Cashier : SMEDISON

打印日期 Print Date : 20-JUL-18

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
18/07/18	Business Meeting D	Shen Jie #1128=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D	Routed From Li Zheng Yang Of Room #1129	600.01	
18/07/18	Business Meeting D	Zhang Yun #1201=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D	Routed From Ma Xiao Jie Of Room #1202	600.01	
18/07/18	Business Meeting D	Routed From Han Rui Of Room #1203	600.01	
18/07/18	Business Meeting D	Deng Juan Jun #1208=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D	Routed From Shen Xiao Yang Of Room #1211	600.01	
18/07/18	Business Meeting D	Routed From Zhang Qian Of Room #1216	600.01	
18/07/18	Business Meeting D	Routed From Zhang Jing Of Room #1220	600.01	
18/07/18	Business Meeting D	Routed From Tang Gao Sheng Of Room	600.01	

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账单号码 Folio No. :

收银员 Cashier : SMEDISON

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
18/07/18	Business Meeting D	Routed From Zhang Wei Of Room #1223	600.01	
18/07/18	Business Meeting D	Zhou Wei #1225=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D	Dai Zhi Teng #1227=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D	Routed From Li Qiang Of Room #1501	600.01	
18/07/18	Business Meeting D	Routed From Liu Yong Li Of Room #1502	600.01	
18/07/18	Business Meeting D	Routed From Ding Xue Min Of Room #1505	600.01	
18/07/18	Business Meeting D	Routed From Chang Chao Yuan Of Room #1521	600.01	
18/07/18	Business Meeting D	Routed From Chen Li Of Room #1523	600.01	
18/07/18	Business Meeting D	Routed From Bao Jian Wei Of Room #1528	600.01	
18/07/18	Business Meeting D	Routed From Guo Bin Of Room #1606	600.01	

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收银员 Cashier : SMEDISON

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
18/07/18	Business Meeting D	Routed From Guo Zheng Liang Of Room #1607	600.01	
18/07/18	Business Meeting D	Qi Xiang Min #1611=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
18/07/18	Business Meeting D	Routed From Chen Li Sha Of Room #1615	600.01	
18/07/18	Business Meeting D	Routed From Chen Wen Xiang Of Room #1625	600.01	
18/07/18	Business Meeting D	Routed From Zhao Wen Of Room #1628	600.01	
18/07/18	Business Meeting D	Routed From Yao Yi Yun Of Room #1715	600.01	
18/07/18	Business Meeting D	Routed From Tao Chun Jian Of Room #1723	600.01	
18/07/18	Business Meeting D	Routed From Li Yuan Yuan Of Room #1725	600.01	
18/07/18	Business Meeting D	Routed From Wu Rong Zhen Of Room #1729	600.01	
18/07/18	Business Meeting D	Routed From Wang Gao Wei Of Room	600.01	

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
18/07/18	Business Meeting D	Routed From He Mei Of Room #1802	600.01	
18/07/18	Business Meeting D	Shen Min Yu #1810=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
18/07/18	Business Meeting D	Liu Jia Wen #1825=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
18/07/18	Business Meeting D	Routed From Xu Heng Tan Of Room #1828	600.01	
18/07/18	Business Meeting D	Yi Pan #1901=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
18/07/18	Business Meeting D	Routed From Meng Tao Of Room #1902	600.01	
18/07/18	Business Meeting D	Routed From Chen Chun Hui Of Room #1906	600.01	
18/07/18	Business Meeting D	Routed From Chen Ling Of Room #1910	600.01	
18/07/18	Business Meeting D	Routed From Yu Yi Of Room #1915	600.01	
18/07/18	Business Meeting D	Routed From Zheng Yief'æ... Of Room #1916	600.01	

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
18/07/18	Business Meeting D	Routed From Li Zheng Feng Of Room #1917	600.01	
18/07/18	Business Meeting D	Routed From Zhu Nan Of Room #1928	600.01	
18/07/18	Business Meeting D	Routed From Liu Zhe Chen Of Room #2001	600.01	
18/07/18	Business Meeting D	Routed From Wang Ze Xin Of Room #2003	600.01	
18/07/18	Business Meeting D	Pan Ya Yun #2007=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D	Wang Dong #2009=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D	Yin Lei #2016=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D	Routed From Pan Xu Of Room #2017	600.01	
18/07/18	Business Meeting D	Routed From Fang Ming Of Room #2201	600.01	
18/07/18	Business Meeting D	Routed From Yan Xiao Heng Of Room #2220	600.01	

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账单号码 Folio No. :

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
18/07/18	Business Meeting D	Routed From Liu Dan Of Room #2308 China comfort Trvl Grp Co Limiited MICE #9000=>Cao Cheng Long #0818 Cao Cheng Long #0818=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D	Ni Xiao Tian #2316=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
18/07/18	Business Meeting D	Routed From Le Wei Jun Of Room #2318 China comfort Trvl Grp Co Limiited MICE #9000=>Luo Qian #0819 Luo Qian #0819=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
19/07/18	Business Meeting D	Wang Dong #2009=>China comfort Trvl Grp Co Limiited MICE #9000 China comfort Trvl Grp Co Limiited MICE #9000=>Hu Zhi Jie #0720 Hu Zhi Jie #0720=>China comfort Trvl Grp Co Limiited MICE #9000 China comfort Trvl Grp Co Limiited MICE #9000=>Song Xian Ming #0703 Song Xian Ming #0703=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
19/07/18	Business Meeting D	Pu Xiao Hui #0605=>China comfort Trvl Grp Co Limiited MICE #9000 China comfort Trvl Grp Co Limiited MICE #9000=>Song Xian Ming #0703 Song Xian Ming #0703=>China comfort Trvl Grp Co	600.01	

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账单号码 Folio No. :

收银员 Cashier : SMEDISON

打印日期 Print Date : 20-JUL-18

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
19/07/18	Business Meeting D	Chen Wen Lin #0606=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
19/07/18	Business Meeting D	Huang Ying Jing #0610=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
19/07/18	Business Meeting D	Xu Sheng Xia #0611=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
19/07/18	Business Meeting D	Routed From Lin Yan Fang Of Room #0612 China comfort Trvl Grp Co Limiited MICE #9000=>Hu Zhi Jie #0720 Hu Zhi Jie #0720=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
19/07/18	Business Meeting D	Ruan Dong Fan #0615=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
19/07/18	Business Meeting D	Routed From Fan Zhi Xiang Of Room #0620	600.01	
19/07/18	Business Meeting D	Routed From Lu Bao Yan Of Room #0621	600.01	
19/07/18	Business Meeting D	He Yu Run #0623=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
19/07/18	Business Meeting D		600.01	

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账单号码 Folio No. :

收银员 Cashier : SMEDISON

打印日期 Print Date : 20-JUL-18

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Routed From Tan Bin Of Room #0625		
19/07/18	Business Meeting D		600.01	
		Routed From Xu Gang Of Room #0626		
19/07/18	Business Meeting D		600.01	
		Routed From Gu Zheng Yuan Of Room #0627		
19/07/18	Business Meeting D		600.01	
		Routed From Li Jing Feng Of Room #0628		
19/07/18	Business Meeting D		600.01	
		Yan Jing #0701=>China comfort Trvl Grp Co Limited MICE #9000		
19/07/18	Business Meeting D		600.01	
		Gong Man Xia #0702=>PF-interface lost posting #9500 PF-interface lost posting #9500=>China comfort Trvl Grp Co Limited MICE #9000		
19/07/18	Business Meeting D		600.01	
		Song Xian Ming #0703=>China comfort Trvl Grp Co Limited MICE #9000		
19/07/18	Business Meeting D		600.01	
		Guo Hai Tao #0705=>China comfort Trvl Grp Co Limited MICE #9000		
19/07/18	Business Meeting D		600.01	
		Qian Chen Jie #0706=>China comfort Trvl Grp Co Limited MICE #9000		

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
19/07/18	Business Meeting D	Routed From Zhou Ning Of Room #0708	600.01	
19/07/18	Business Meeting D	Routed From Zheng Wei Of Room #0709	600.01	
19/07/18	Business Meeting D	Routed From Liu Hui Of Room #0711	600.01	
19/07/18	Business Meeting D	Routed From Lu Zhao Yang Of Room #0712	600.01	
19/07/18	Business Meeting D	Bao Ta Na #0717=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
19/07/18	Business Meeting D	Routed From Hu Zhi Jie Of Room #0720	600.01	
19/07/18	Business Meeting D	Zhang Ning #0723=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
19/07/18	Business Meeting D	Routed From Luo Guo Dong Of Room #0725	600.01	
19/07/18	Business Meeting D	Routed From Zhai Jie Of Room #0726	600.01	
19/07/18	Business Meeting D	Routed From You Jing Jian Of Room #0727	600.01	

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
19/07/18	Business Meeting D	Routed From Gong Jiao Long Of Room #0728	600.01	
19/07/18	Business Meeting D	Chen Wei Lun #0729=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
19/07/18	Business Meeting D	Jiang Xi Yu #0801=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
19/07/18	Business Meeting D	Zong Su Yao #0802=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
19/07/18	Business Meeting D	Routed From Jiang Le Of Room #0803	600.01	
19/07/18	Business Meeting D	Ji Qiu Yue #0805=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
19/07/18	Business Meeting D	Routed From Lu Qian Of Room #0806	600.01	
19/07/18	Business Meeting D	Routed From Song Hong Qi Of Room #0808	600.01	
19/07/18	Business Meeting D	Routed From Lian Rui Of Room #0809	600.01	
19/07/18	Business Meeting D	Routed From Xu Lian Ming Of Room #0810	600.01	

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打印日期 Print Date : 20-JUL-18

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
19/07/18	Business Meeting D	Routed From Liu Xue Jiao Of Room #0811	600.01	
19/07/18	Business Meeting D	Routed From Huang Hai Rong Of Room #0812	600.01	
19/07/18	Business Meeting D	Routed From Chen Zhi Lan Of Room #0816	600.01	
19/07/18	Business Meeting D	Routed From Xiang Yu Qing Of Room #0817	600.01	
19/07/18	Business Meeting D	Cao Cheng Long #0818=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
19/07/18	Business Meeting D	Luo Qian #0819=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
19/07/18	Business Meeting D	Routed From Pan Zhen Hua Of Room #0820	600.01	
19/07/18	Business Meeting D	Routed From Li Yuan Of Room #0823	600.01	
19/07/18	Business Meeting D	Routed From Shi Zhe Of Room #0826	600.01	
19/07/18	Business Meeting D	Routed From Qi Zhan Xiong Of Room #0827	600.01	

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Wuhan

武汉富力万达嘉华酒店

康辉集团北京国际会议展览有限公司, / China comfort Trvl Grp Co Lirr
Zhongjiang Road 1500,

公司名称 Company : General Electric Vehicle Company

应收账户 A/R Number :

会员号码 Membership :

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确认号 Confirmation No. : 552350

房号 Room No. : 9000

到店日期 Arrival : 16/07/18 08:05

离店日期 Departure : 20/07/18 00:00

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账单号码 Folio No. :

收银员 Cashier : SMEDISON

打印日期 Print Date : 20-JUL-18

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
19/07/18	Business Meeting D	Routed From Li Xin Of Room #0828	600.01	
19/07/18	Business Meeting D	Routed From Huang Ying Of Room #0901	600.01	
19/07/18	Business Meeting D	Huang Pei Xiang #0902=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
19/07/18	Business Meeting D	Routed From gong Wei Dong Of Room #0903	600.01	
19/07/18	Business Meeting D	Jia Lv #0907=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
19/07/18	Business Meeting D	Routed From Ou Yang Yan Hong Of Room #0908	600.01	
19/07/18	Business Meeting D	Routed From Gao Lin Tong Of Room #0909	600.01	
19/07/18	Business Meeting D	Routed From Yuan Jian Of Room #0910	600.01	
19/07/18	Business Meeting D	Routed From Chen Jian Ming Of Room #0911	600.01	
19/07/18	Business Meeting D	Routed From Liu Dong Of Room #0912	600.01	

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账单号码 Folio No. :

收银员 Cashier : SMEDISON

打印日期 Print Date : 20-JUL-18

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
19/07/18	Business Meeting D	Routed From Ma Hai Juan Of Room #0915	600.01	
19/07/18	Business Meeting D	Routed From Xue Hong Jun Of Room #0916	600.01	
19/07/18	Business Meeting D	Routed From Ai Lei Of Room #0917	600.01	
19/07/18	Business Meeting D	Routed From Zhang Min Of Room #0920	600.01	
19/07/18	Business Meeting D	Routed From Shen Yong Xin Of Room #0921	600.01	
19/07/18	Business Meeting D	Routed From Zhou Bin Of Room #0923	600.01	
19/07/18	Business Meeting D	Routed From Chen Bo Of Room #0927	600.01	
19/07/18	Business Meeting D	Routed From Qian Hui Juan Of Room #0929	600.01	
19/07/18	Business Meeting D	Wu Guan Ming #1002=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
19/07/18	Business Meeting D	Routed From Yao Jin Shan Of Room #1003	600.01	
19/07/18	Business Meeting D		600.01	

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账单号码 Folio No. :

收银员 Cashier : SMEDISON

打印日期 Print Date : 20-JUL-18

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Routed From Pan Xu Of Room #1005		
19/07/18	Business Meeting D		600.01	
		Routed From Zhang Long Fu Of Room #1006		
19/07/18	Business Meeting D		600.01	
		Li Shi Qiang #1008=>China comfort Trvl Grp Co Limited MICE #9000		
19/07/18	Business Meeting D		600.01	
		Routed From Li Hai Peng Of Room #1010		
19/07/18	Business Meeting D		600.01	
		Routed From Wei Xiao Qing Of Room #1011		
19/07/18	Business Meeting D		600.01	
		Routed From Li Yan Of Room #1012		
19/07/18	Business Meeting D		600.01	
		Routed From Huang Gang Of Room #1015		
19/07/18	Business Meeting D		600.01	
		Routed From Zhou Bin Of Room #1016		
19/07/18	Business Meeting D		600.01	
		Yang Wei #1017=>China comfort Trvl Grp Co Limited MICE #9000		
19/07/18	Business Meeting D		600.01	
		Routed From Yang Jian Of Room #1018		

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房号 Room No. : 9000

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账单号码 Folio No. :

收银员 Cashier : SMEDISON

打印日期 Print Date : 20-JUL-18

公司名称 Company : General Electric Vehicle Company

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
19/07/18	Business Meeting D	Routed From You Wei Of Room #1019	600.01	
19/07/18	Business Meeting D	Routed From Yang Xu Rong Of Room #1020	600.01	
19/07/18	Business Meeting D	Routed From Wu Lei Of Room #1025	600.01	
19/07/18	Business Meeting D	Routed From Shi Rong Rong Of Room #1026	600.01	
19/07/18	Business Meeting D	Routed From Ren Liang Of Room #1027	600.01	
19/07/18	Business Meeting D	Routed From Wang Lin Of Room #1028	600.01	
19/07/18	Business Meeting D	Routed From Wang Fang Of Room #1029	600.01	
19/07/18	Business Meeting D	Routed From Zheng Yuan Yuan Of Room #1101	600.01	
19/07/18	Business Meeting D	Routed From Zhao Zhi Hong Of Room #1102	600.01	
19/07/18	Business Meeting D	Routed From Jiang Heng Hui Of Room #1106	600.01	

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收银员 Cashier : SMEDISON

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
19/07/18	Business Meeting D	Xuan Shi Wei #1107=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
19/07/18	Business Meeting D	Zhu Huan Huan #1108=>PF-interface lost posting #9500 PF-interface lost posting #9500=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
19/07/18	Business Meeting D	Zhou Pei #1109=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
19/07/18	Business Meeting D	Cheng Yi Lin #1111=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
19/07/18	Business Meeting D	Routed From Song Ming Kai Of Room #1112	600.01	
19/07/18	Business Meeting D	Routed From Liu Wei Chun Of Room #1116	600.01	
19/07/18	Business Meeting D	Routed From Zhang Jian Of Room #1117	600.01	
19/07/18	Business Meeting D	Routed From Sun Zhen Xing Of Room #1119	600.01	
19/07/18	Business Meeting D	Routed From Cao Qiang Of Room #1120	600.01	

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账单号码 Folio No. :

收银员 Cashier : SMEDISON

打印日期 Print Date : 20-JUL-18

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
19/07/18	Business Meeting D	Routed From Zhu Sheng Of Room #1121	600.01	
19/07/18	Business Meeting D	Routed From Ding Ling Of Room #1123	600.01	
19/07/18	Business Meeting D	Routed From Dai Bin Of Room #1125	600.01	
19/07/18	Business Meeting D	Routed From Wang Luo Gen Of Room #1126	600.01	
19/07/18	Business Meeting D	Routed From Liang Rui Of Room #1127	600.01	
19/07/18	Business Meeting D	Shen Jie #1128=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
19/07/18	Business Meeting D	Routed From Li Zheng Yang Of Room #1129	600.01	
19/07/18	Business Meeting D	Zhang Yun #1201=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
19/07/18	Business Meeting D	Routed From Ma Xiao Jie Of Room #1202	600.01	
19/07/18	Business Meeting D	Routed From Han Rui Of Room #1203	600.01	

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Zhongjiang Road 1500,

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房号 Room No. : 9000

到店日期 Arrival : 16/07/18 08:05

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账单号码 Folio No. :

收银员 Cashier : SMEDISON

打印日期 Print Date : 20-JUL-18

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
19/07/18	Business Meeting D	Deng Juan Jun #1208=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
19/07/18	Business Meeting D	Routed From Shen Xiao Yang Of Room #1211	600.01	
19/07/18	Business Meeting D	Routed From Zhang Qian Of Room #1216	600.01	
19/07/18	Business Meeting D	Routed From Zhang Jing Of Room #1220	600.01	
19/07/18	Business Meeting D	Routed From Tang Gao Sheng Of Room #1221	600.01	
19/07/18	Business Meeting D	Zhou Wei #1225=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
19/07/18	Business Meeting D	Dai Zhi Teng #1227=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
19/07/18	Business Meeting D	Routed From Li Qiang Of Room #1501	600.01	
19/07/18	Business Meeting D	Routed From Liu Yong Li Of Room #1502	600.01	
19/07/18	Business Meeting D	Ding Xue Min #1505=>China comfort Trvl	600.01	

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收银员 Cashier : SMEDISON

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
19/07/18	Business Meeting D	Routed From Chang Chao Yuan Of Room #1521	600.01	
19/07/18	Business Meeting D	Routed From Chen Li Of Room #1523	600.01	
19/07/18	Business Meeting D	Routed From Bao Jian Wei Of Room #1528	600.01	
19/07/18	Business Meeting D	Routed From Guo Bin Of Room #1606	600.01	
19/07/18	Business Meeting D	Routed From Guo Zheng Liang Of Room #1607	600.01	
19/07/18	Business Meeting D	Qi Xiang Min #1611=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
19/07/18	Business Meeting D	Routed From Chen Li Sha Of Room #1615	600.01	
19/07/18	Business Meeting D	Routed From Chen Wen Xiang Of Room #1625	600.01	
19/07/18	Business Meeting D	Routed From Zhao Wen Of Room #1628	600.01	
19/07/18	Business Meeting D	Routed From Yao Yi Yun Of Room #1715	600.01	

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收银员 Cashier : SMEDISON

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
19/07/18	Business Meeting D	Routed From Tao Chun Jian Of Room #1723	600.01	
19/07/18	Business Meeting D	Routed From Li Yuan Yuan Of Room #1725	600.01	
19/07/18	Business Meeting D	Routed From Wu Rong Zhen Of Room #1729	600.01	
19/07/18	Business Meeting D	Routed From Wang Gao Wei Of Room #1801	600.01	
19/07/18	Business Meeting D	Routed From He Mei Of Room #1802	600.01	
19/07/18	Business Meeting D	Shen Min Yu #1810=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
19/07/18	Business Meeting D	Liu Jia Wen #1825=>China comfort Trvl Grp Co Limited MICE #9000	600.01	
19/07/18	Business Meeting D	Routed From Xu Heng Tan Of Room #1828	600.01	
19/07/18	Business Meeting D	Yi Pan #1901=>China comfort Trvl Grp Co Limited MICE #9000	600.01	

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打印日期 Print Date : 20-JUL-18

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
19/07/18	Business Meeting D	Routed From Meng Tao Of Room #1902	600.01	
19/07/18	Business Meeting D	Routed From Chen Chun Hui Of Room #1906	600.01	
19/07/18	Business Meeting D	Routed From Chen Ling Of Room #1910	600.01	
19/07/18	Business Meeting D	Routed From Yu Yi Of Room #1915	600.01	
19/07/18	Business Meeting D	Routed From Zheng Yiéf'æ'... Of Room #1916	600.01	
19/07/18	Business Meeting D	Routed From Li Zheng Feng Of Room #1917	600.01	
19/07/18	Business Meeting D	Routed From Zhu Nan Of Room #1928	600.01	
19/07/18	Business Meeting D	Routed From Liu Zhe Chen Of Room #2001	600.01	
19/07/18	Business Meeting D	Routed From Wang Ze Xin Of Room #2003	600.01	
19/07/18	Business Meeting D	Pan Ya Yun #2007=>China comfort Trvl Grp Co Limited MICE #9000	600.01	

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收银员 Cashier : SMEDISON

打印日期 Print Date : 20-JUL-18

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
19/07/18	Business Meeting D	Yin Lei #2016=>China comfort Trvl Grp Co Limiited MICE #9000	600.01	
19/07/18	Business Meeting D	Routed From Fang Ming Of Room #2201	600.01	
19/07/18	Business Meeting D	Routed From Yan Xiao Heng Of Room #2220	600.01	
19/07/18	Business Meeting D	Routed From Liu Dan Of Room #2308	600.01	
19/07/18	Business Meeting D	Routed From Le Wei Jun Of Room #2318	600.01	

中国湖北省武汉市武昌区水果湖东湖路105号 邮编: 430077

电话 Tel: 86 27 5900 8888 传真 Fax: 86 27 5988 6888

No.105 Donghu Road, Shuiguohu Street, Wuchang District, Wuhan, Hubei 430077, P.R.China



WANDA REALM

Wuhan

武汉富力万达嘉华酒店

康辉集团北京国际会议展览有限公司, / China comfort Trvl Grp Co Lrr
Zhongjiang Road 1500,

公司名称 Company : General Electric Vehicle Company

应收账款 A/R Number :

会员号码 Membership :

作为万悦会会员, 您此次消费所获得的分数将会很快转入您的
账户。如果您不是会员, 欢迎加入。

确认号 Confirmation No. : 552350

房号 Room No. : 9000

到店日期 Arrival : 16/07/18 08:05

离店日期 Departure : 20/07/18 00:00

页 Page No. : 34 of 34

账单号码 Folio No. :

收银员 Cashier : SMEDISON

打印日期 Print Date : 20-JUL-18

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
我同意为此账单中所有款项承担付款义务, 在相关人员, 公司, 组织 或发卡行拒绝为此账单中任何部分支付时我同意承担责任。 I accept all the above charges and to be held personally liable for this bill in the event that the indicated person, company, association or credit card issuer fails to pay for any part of the full account of these charges, or any subsequent late charges not recorded above.			消费总计 Total RMB	184,803.08
感谢您源自内心的美好! 您的5元爱心捐助将会通过中华慈善总会万达 儿童基金给予更多的儿童健康、希望和爱。 Thank you for your kindness from the heart! Through Wanda Children's Foundation by China Federation, your generous contribution of RMB 5 will bring the children health, love and hope.			付款总计 Payment Total	0.00
			余额 Balance	184,803.08
			含税金额 Total Incl. VAT	184,803.08
			税前金额 Net Amount	174,340.32
			增值税3% VAT	0.00
			增值税5% VAT	0.00
			增值税6% VAT	10,462.76
			增值税10% VAT	0.00
			增值税16% VAT	0.00

中国将在2016年5月1日开始正式施行增值税, 届时在此生效期后产生的酒店住宿及相关酒店消费将会被加收增值税。
Value added tax (VAT) will be implemented in China as of 1 May 2016, and the room charge and charges for other hotel services will be subject to VAT if VAT is in effect at the
time such charges are charged.

客人签字 Guest's Signature

中国湖北省武汉市武昌区水果湖东湖路105号 邮编: 430077

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WANDA REALM

Wuhan

武汉富力万达嘉华酒店

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房号 Room No. : 9000

到店日期 Arrival : 16/07/18 08:05

离店日期 Departure : 20/07/18 00:00

页 Page No. : 1 of 1

账单号码 Folio No. :

收银员 Cashier : SMEDISON

打印日期 Print Date : 20-JUL-18

账单 INFORMATION INVOICE

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
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18/07/18

美食汇

19,200.08

CHECK#184211 : 0020

我同意为此账单中所有款项承担付款义务, 在相关人员, 公司, 组织
或发卡行拒绝为此账单中任何部分支付时我同意承担责任。
I accept all the above charges and to be held
personally liable for this bill in the event that the
indicated person, company, association or credit
card issuer fails to pay for any part of the full
account of these charges, or any subsequent late
charges not recorded above.

消费总计 Total RMB

19,200.08

付款总计 Payment Total

0.00

余额 Balance

19,200.08

含税金额 Total Incl. VAT

19,200.08

税前金额 Net Amount

18,113.28

增值税3% VAT

0.00

增值税5% VAT

0.00

增值税6% VAT

1,086.80

增值税10% VAT

0.00

增值税16% VAT

0.00

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客人签字 Guest's Signature



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