



信息发票

NKGDS-康辉会展(公司付)180619

Folio No. :
Room No. : 9006
Person(s) : 0
Arrival : 18.06.19 16:06
Departure : 21.06.19 00:00
Cashier No. : FOWATSON / 100
Page No. : 1 of 1

Nanjing Parkview Dingshan Hotel

21.06.19 09:08

DATE	TIME	TEXT	REF#	DEBITS	CREDITS
19.06.19	08:21	Coffee Garden-Lunch-foo	Line# 0636 : CHECK# 162638 Zhou Rong #0636=>NKGDS-康辉会展	118.00	
19.06.19	08:21	Lobby Lounge-Dinner-bev	Line# 0636 : CHECK# 187451 Zhou Rong #0636=>NKGDS-康辉会展	100.00	
20.06.19	08:21	Ming Yuan-Lunch-food	Line# 9006 : CHECK# 142182	4,100.00	
20.06.19	08:21	Banquet-Dinner-food	Line# 9006 : CHECK# 211472	14,250.00	
20.06.19	08:21	Food	Line# 9006 : CHECK# 113289	10,250.00	
21.06.19	08:47	Ming Yuan-others	Line# 9006 : CHECK# 142185	1,000.00	

Total 29,818.00 0.00

Balance 29,818.00

PARKVIEW DINGSHAN HOTEL 丁山花园大酒店

90 Cha Ha Er Road, Nanjing 210003 China 中国南京市察哈尔路90号 邮政编码 210003

Tel 电话: (8625)58802888 Fax 传真: (8625)58821729 Website 网址: <http://www.nanjing-dingshan.com> Email 电邮: enquiry@nanjing-dingshan.com



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DATE	TIME	TEXT	REF#	DEBITS	CREDITS
18.06.19	08:44	Room Charge	Routed From Hu Jin Lei Of Room #09252864407	500.00	
19.06.19	08:44	Room Charge	Routed From Niu Ying Wei Of Room #07282865395	550.00	
19.06.19	08:44	Room Charge	Routed From Qiao Jian Xin Of Room #07292865472	550.00	
19.06.19	08:44	Room Charge	Routed From Liu Peng Of Room #07302865471	550.00	
19.06.19	08:44	Room Charge	Routed From Bao Hui Of Room #07312865494	550.00	
19.06.19	08:44	Room Charge	Routed From Pan Jun Ling Of Room #07322865490	550.00	
19.06.19	08:44	Room Charge	Routed From Luo Tie Hui Of Room #07332865506	550.00	
19.06.19	08:44	Room Charge	Routed From Kuang Wen Cai Of Room #07342865669	550.00	
19.06.19	08:44	Room Charge	Routed From Wang Wei Gang Of Room #07352865654	550.00	
19.06.19	08:44	Room Charge	Routed From You Ya Jun Of Room #07372865707	550.00	
19.06.19	08:44	Room Charge	Routed From Zhang Hao Of Room #08332865675	550.00	
19.06.19	08:44	Room Charge	Routed From Liu Bo Of Room #08352865621	550.00	
19.06.19	08:44	Room Charge	Routed From Hu Jin Lei Of Room #09252864955	500.00	
19.06.19	18:25	Room Charge	2865661 Qian Ming #1138=>NKGDS-康辉会展(公司付)180619 #9006	500.00	
20.06.19	15:50	Room Charge N-Rebate	Routed From Kuang Wen Cai Of Room #0734 500含一早	-50.00	
20.06.19	15:50	Room Charge N-Rebate	Routed From Wang Wei Gang Of Room #0735 500含一早	-50.00	
20.06.19	15:50	Room Charge N-Rebate	Routed From You Ya Jun Of Room #0737 500含一早	-50.00	
20.06.19	00:10	Room Charge	Routed From Niu Ying Wei Of Room #07282866054	550.00	
20.06.19	00:10	Room Charge	Routed From Qiao Jian Xin Of Room #07292866062	550.00	
20.06.19	00:10	Room Charge	Routed From Liu Peng Of Room #07302866068	550.00	
20.06.19	00:10	Room Charge	Routed From Bao Hui Of Room #07312866076	550.00	
20.06.19	00:10	Room Charge	Routed From Pan Jun Ling Of Room #07322866084	550.00	
20.06.19	00:10	Room Charge	Routed From Luo Tie Hui Of Room #07332866094	550.00	
20.06.19	00:10	Room Charge	Routed From Kuang Wen Cai Of Room #07342867527	500.00	
20.06.19	00:10	Room Charge	Routed From Wang Wei Gang Of Room #07352867529	500.00	

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20.06.19	00:10	Room Charge	Routed From You Ya Jun Of Room #07372867561	550.00	
20.06.19	00:10	Room Charge	Routed From Liu Bo Of Room #08352866261	550.00	
20.06.19	00:10	Room Charge	Routed From Hu Jin Lei Of Room #09252866355	500.00	
20.06.19	00:10	Room Charge	Routed From Qian Ming Of Room #11382866633	500.00	

Total 13,800.00 0.00

Balance 13,800.00



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