

comfort

Company Name 公司名
comfort

INFORMATION INVOICE printed on 28-JUL-22

Room 房号 :
Arrival 入住日期 : 2022/7/21
Departure 离店日期 : 2022/7/28
Loyalty No 会员号码 :
Confirmation No 确认号 : 1647048
Cashier 收银员 : MLI1
Invoice No 账单号 :

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DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款
7/21	房费	800.00	
7/22	房费	900.00	
7/23	房费	900.00	
7/24	房费	1,700.00	
7/25	房费	7,600.00	
7/26	房费	4,200.00	
7/27	房费	1,600.00	
	支付		17,700.00
Total 总计		17,700.00	17,700.00
		Balance 余额	0.00

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, Company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.
此结算账单是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。

Guest Signature
宾客签署:

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Shanghai Marriott Hotel Pudong East 上海金桥红枫万豪酒店
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