

CMS / GM Media GRO on July 13-
China

Room 房号 : 9027
Arrival 入住日期 : 23/07/21
Departure 离店日期 : 29/07/21
Loyalty No 会员号码 :
Confirmation No 确认号 :
Cashier 收银员 : SSHI
Invoice No 账单号 :

Company Name 公司名
CMS

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DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款
23/07/21	Room Charge [Add: 10%.(B)] Routed From Meng Xiang Di Of Room #0803	878.38	
23/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Meng Xiang Di Of Room #0803	11.62	
24/07/21	Laundry-Clearing Service Routed From Meng Xiang Di Of Room #08030008879	260.00	
24/07/21	Room Charge [Add: 10%.(B)] Routed From Meng Xiang Di Of Room #0803	878.38	
24/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Meng Xiang Di Of Room #0803	11.62	
25/07/21	Laundry-Clearing Service Routed From Meng Xiang Di Of Room #08030003273	310.01	
25/07/21	Room Charge [Add: 10%.(B)] Routed From Meng Xiang Di Of Room #0803	878.38	
25/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Meng Xiang Di Of Room #0803	11.62	
25/07/21	Room Charge [Add: 10%.(B)] Routed From Zhang Xin Of Room #0910	878.38	
25/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Zhang Xin Of Room #0910	11.62	
26/07/21	A/R - Bank Transfer		
26/07/21	Food & Beverage service Room# 0910 : CHECK# 0033762 [3002] Routed From Zhang Xin Of Room #0910	78.00	
26/07/21	Room Charge [Add: 10%.(B)] Routed From Meng Xiang Di Of Room #0803	926.76	
26/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Meng Xiang Di Of Room #0803	23.24	
26/07/21	Room Charge [Add: 10%.(B)] Routed From Zhang Xin Of Room #0910	878.38	
26/07/21	Food & Beverage service	11.62	



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	[Add: 10%.(B)] Routed From Zhang Xin Of Room #0910		
26/07/21	Room Charge	878.38	
	[Add: 10%.(B)] Routed From Xue Bing Of Room #0927		
26/07/21	Food & Beverage service	11.62	
	[Add: 10%.(B)] Routed From Xue Bing Of Room #0927		
26/07/21	Room Charge	878.38	
	[Add: 10%.(B)] Routed From Wang Li Di Of Room #1123		
26/07/21	Food & Beverage service	11.62	
	[Add: 10%.(B)] Routed From Wang Li Di Of Room #1123		
27/07/21	Food & Beverage service	452.00	
	Room# 0803 : CHECK# 0055281 [5015] Meng Xiang Di #0803=>CMS / GM Media GRO on July 13- #9027		
27/07/21	Food & Beverage service	750.00	
	Room# 9027 : CHECK# 0022915 [1033]		
27/07/21	Food & Beverage service	4,600.00	
	Room# 9027 : CHECK# 0055298 [5011]		
27/07/21	Food & Beverage service	709.20	
	Room# 0910 : CHECK# 0055296 [5013] Routed From Zhang Xin Of Room #0910		
27/07/21	Room Charge	878.38	
	[Add: 10%.(B)] Routed From Lin Liang Yu Of Room #0701		
27/07/21	Food & Beverage service	11.62	
	[Add: 10%.(B)] Routed From Lin Liang Yu Of Room #0701		
27/07/21	Room Charge	926.76	
	[Add: 10%.(B)] Routed From Kang Hao Nan Of Room #0703		
27/07/21	Food & Beverage service	23.24	
	[Add: 10%.(B)] Routed From Kang Hao Nan Of Room #0703		
27/07/21	Room Charge	878.38	
	[Add: 10%.(B)] Routed From Ma Shuang Of Room #0705		
27/07/21	Food & Beverage service	11.62	
	[Add: 10%.(B)] Routed From Ma Shuang Of Room #0705		

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27/07/21	Room Charge [Add: 10%.(B)] Routed From Sun Jing Wen Of Room #0710	926.76	
27/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Sun Jing Wen Of Room #0710	23.24	
27/07/21	Room Charge [Add: 10%.(B)] Routed From Zhang Na Of Room #0711	878.38	
27/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Zhang Na Of Room #0711	11.62	
27/07/21	Room Charge [Add: 10%.(B)] Routed From Kong Wei Lun Of Room #0718	878.38	
27/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Kong Wei Lun Of Room #0718	11.62	
27/07/21	Room Charge [Add: 10%.(B)] Routed From Zhao Tian Yi Of Room #0719	878.38	
27/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Zhao Tian Yi Of Room #0719	11.62	
27/07/21	Room Charge [Add: 10%.(B)] Routed From Liu Ming Liang Of Room #0721	878.38	
27/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Liu Ming Liang Of Room #0721	11.62	
27/07/21	Room Charge [Add: 10%.(B)] Routed From Hu Yu Of Room #0723	878.38	
27/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Hu Yu Of Room #0723	11.62	
27/07/21	Room Charge [Add: 10%.(B)] Routed From Wang Le Of Room #0727	878.38	
27/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Wang Le Of Room #0727	11.62	
27/07/21	Room Charge [Add: 10%.(B)] Routed From Zhou Jianhao Of Room #0729	878.38	
27/07/21	Food & Beverage service	11.62	

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	[Add: 10%.(B)] Routed From Zhou Jianhao Of Room #0729		
27/07/21	Room Charge	878.38	
	[Add: 10%.(B)] Routed From Hou Jie Of Room #0730		
27/07/21	Food & Beverage service	11.62	
	[Add: 10%.(B)] Routed From Hou Jie Of Room #0730		
27/07/21	Room Charge	926.76	
	[Add: 10%.(B)] Routed From Meng Xiang Di Of Room #0803		
27/07/21	Food & Beverage service	23.24	
	[Add: 10%.(B)] Routed From Meng Xiang Di Of Room #0803		
27/07/21	Room Charge	878.38	
	[Add: 10%.(B)] Routed From Wang Lei Of Room #0805		
27/07/21	Food & Beverage service	11.62	
	[Add: 10%.(B)] Routed From Wang Lei Of Room #0805		
27/07/21	Room Charge	878.38	
	[Add: 10%.(B)] Routed From Meng Xiang Long Of Room #0807		
27/07/21	Food & Beverage service	11.62	
	[Add: 10%.(B)] Routed From Meng Xiang Long Of Room #0807		
27/07/21	Room Charge	878.38	
	[Add: 10%.(B)] Routed From Liu Yi Dan Of Room #0811		
27/07/21	Food & Beverage service	11.62	
	[Add: 10%.(B)] Routed From Liu Yi Dan Of Room #0811		
27/07/21	Room Charge	878.38	
	[Add: 10%.(B)] Routed From Zhao Xueliang Of Room #0815		
27/07/21	Food & Beverage service	11.62	
	[Add: 10%.(B)] Routed From Zhao Xueliang Of Room #0815		
27/07/21	Room Charge	878.38	
	[Add: 10%.(B)] Routed From Cui Xiaoqiang Of Room #0816		
27/07/21	Food & Beverage service	11.62	
	[Add: 10%.(B)] Routed From Cui Xiaoqiang Of Room #0816		
27/07/21	Room Charge	878.38	
	[Add: 10%.(B)] Routed From Jin Zong Yu Of Room #0821		

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27/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Jin Zong Yu Of Room #0821	11.62	
27/07/21	Room Charge [Add: 10%.(B)] Routed From Jiang Yi Ming Of Room #0822	878.38	
27/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Jiang Yi Ming Of Room #0822	11.62	
27/07/21	Room Charge [Add: 10%.(B)] Routed From Zhang Hai Tian Of Room #0823	878.38	
27/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Zhang Hai Tian Of Room #0823	11.62	
27/07/21	Room Charge [Add: 10%.(B)] Routed From He dan Of Room #0829	878.38	
27/07/21	Food & Beverage service [Add: 10%.(B)] Routed From He dan Of Room #0829	11.62	
27/07/21	Room Charge [Add: 10%.(B)] Routed From Li Shanshan Of Room #0901	878.38	
27/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Li Shanshan Of Room #0901	11.62	
27/07/21	Room Charge [Add: 10%.(B)] Routed From Zhao Yong Of Room #0902	878.38	
27/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Zhao Yong Of Room #0902	11.62	
27/07/21	Room Charge [Add: 10%.(B)] Routed From Wu Yu Chen Of Room #0905	878.38	
27/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Wu Yu Chen Of Room #0905	11.62	
27/07/21	Room Charge [Add: 10%.(B)] Routed From Zhang Xin Of Room #0910	938.38	
27/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Zhang Xin Of Room #0910	11.62	
27/07/21	Room Charge	878.38	

Shanghai Marriott Hotel Pudong East上海金桥红枫万豪酒店
15 Xinqinqiao Road, Pudong New District, Shanghai 201206, PRC.
上海市浦东新区新金桥路15号 邮编 201206
T 电话 : 021-60368888
F 传真 : 021-60368889



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	[Add: 10%.(B)] Routed From Yua Meng Quan Of Room #0911		
27/07/21	Food & Beverage service	11.62	
	[Add: 10%.(B)] Routed From Yua Meng Quan Of Room #0911		
27/07/21	Room Charge	878.38	
	[Add: 10%.(B)] Routed From Zhao Pu Of Room #0923		
27/07/21	Food & Beverage service	11.62	
	[Add: 10%.(B)] Routed From Zhao Pu Of Room #0923		
27/07/21	Room Charge	878.38	
	[Add: 10%.(B)] Routed From Xue Bing Of Room #0927		
27/07/21	Food & Beverage service	11.62	
	[Add: 10%.(B)] Routed From Xue Bing Of Room #0927		
27/07/21	Room Charge	878.38	
	[Add: 10%.(B)] Routed From Huang Zheng Qiao Of Room #0929		
27/07/21	Food & Beverage service	11.62	
	[Add: 10%.(B)] Routed From Huang Zheng Qiao Of Room #0929		
27/07/21	Room Charge	878.38	
	[Add: 10%.(B)] Routed From Wang Li Di Of Room #1123		
27/07/21	Food & Beverage service	11.62	
	[Add: 10%.(B)] Routed From Wang Li Di Of Room #1123		
27/07/21	Room Charge	878.38	
	[Add: 10%.(B)] Routed From Liu Yang Of Room #1127		
27/07/21	Food & Beverage service	11.62	
	[Add: 10%.(B)] Routed From Liu Yang Of Room #1127		
28/07/21	Food & Beverage service	240.00	
	Room# 9027 : CHECK# 0022929 [1033]		
28/07/21	Food & Beverage service	66.00	
	Room# 0803 : CHECK# 0055301 [5013] Meng Xiang Di #0803=>CMS / GM Media GRO on July 13- #9027		
28/07/21	Food & Beverage service	4,270.00	
	Room# 9027 : CHECK# 0055305 [5013]		
28/07/21	Accommodation service	890.00	

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	. Liu Wei Yi #=>CMS / GM Media GRO on July 13- #9027		
28/07/21	Minibar Soda Line# 803 : Soft Drink Routed From Meng Xiang Di Of Room #0803	35.85	
28/07/21	Minibar 6% VAT Rate [Add: 6%.(S1)] Routed From Meng Xiang Di Of Room #0803	2.15	
28/07/21	Room Charge [Add: 10%.(B)] Routed From Kang Hao Nan Of Room #0703	926.76	
28/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Kang Hao Nan Of Room #0703	23.24	
28/07/21	Room Charge [Add: 10%.(B)] Routed From Zhang Ling Xi Of Room #0719	878.38	
28/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Zhang Ling Xi Of Room #0719	11.62	
28/07/21	Room Charge [Add: 10%.(B)] Routed From Liu Zhiwei Of Room #0723	878.38	
28/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Liu Zhiwei Of Room #0723	11.62	
28/07/21	Room Charge [Add: 10%.(B)] Routed From Dou Qing Hua Of Room #0727	878.38	
28/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Dou Qing Hua Of Room #0727	11.62	
28/07/21	Room Charge [Add: 10%.(B)] Routed From Ma Ning Of Room #0730	878.38	
28/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Ma Ning Of Room #0730	11.62	
28/07/21	Room Charge [Add: 10%.(B)] Routed From Meng Xiang Di Of Room #0803	866.76	
28/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Meng Xiang Di Of Room #0803	23.24	
28/07/21	Room Charge [Add: 10%.(B)] Routed From Li Hua Of Room #0924	878.38	

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28/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Li Hua Of Room #0924	11.62	
28/07/21	Room Charge [Add: 10%.(B)] Routed From Wang Yun Long Of Room #0926	878.38	
28/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Wang Yun Long Of Room #0926	11.62	
28/07/21	Room Charge [Add: 10%.(B)] Routed From An Li Huan Of Room #1026	878.38	
28/07/21	Food & Beverage service [Add: 10%.(B)] Routed From An Li Huan Of Room #1026	11.62	
28/07/21	Room Charge [Add: 10%.(B)] Routed From Wang Li Di Of Room #1123	878.38	
28/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Wang Li Di Of Room #1123	11.62	
28/07/21	Room Charge [Add: 10%.(B)] Routed From Liu Yang Of Room #1127	878.38	
28/07/21	Food & Beverage service [Add: 10%.(B)] Routed From Liu Yang Of Room #1127	11.62	
29/07/21	Accommodation service [Add: 10%.(B)]guaranteed no show	890.00	
29/07/21	Balance Transfer From Bao Yu Yang #0930=>CMS / GM Media GRO on July 13- #9027	126.00	
Total 总计		59,429.21	39,024.00
Balance 余额		(2)	CNY20,405.21

Shanghai Marriott Hotel Pudong East上海金桥红枫万豪酒店
15 Xinqiniao Road, Pudong New District, Shanghai 201206,PRC.
上海市浦东新区新金桥路15号 邮编 201206
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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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