

Company Name 公司名
CMS

INFORMATION INVOICE printed on 29-JUL-21

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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 :

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	

昌实
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发票专用
(2)

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

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

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Cashier 收银员 : SSHI
Invoice No 账单号 :

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款
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	

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

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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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