

Comfort International MICE
China

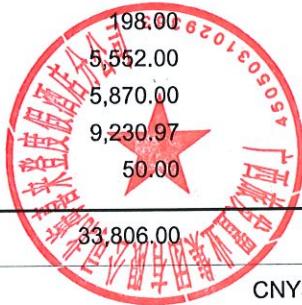
Room 房号 : 9018
 Arrival 入住日期 : 07/12/23
 Departure 离店日期 : 10/12/23
 Loyalty No. : 会员号码 :
 Confirmation No 确认号 :
 Cashier 收银员 : XLIAN222
 Invoice No 账单号 :

Company Name 公司名
Comfort International MICE

INFORMATION INVOICE printed on 11-DEC-23

Page 1 of 1

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 付款
08/12/23	Daily Social	44.80	
08/12/23	Daily Social Breakfast Food	29.54	
08/12/23	Daily Social Dinner Food	2,698.00	
08/12/23	&More by Sheraton Dinner Food	38.00	
08/12/23	Accommodation	10,025.66	
09/12/23	Daily Social	41.60	
09/12/23	Daily Social Breakfast Food	27.43	
09/12/23	Daily Social Dinner Food	198.00	
09/12/23	YUE Lunch Food	5,552.00	
09/12/23	Banquet (Group)	5,870.00	
09/12/23	Accommodation	9,230.97	
10/12/23	Accommodation	50.00	
Total 总计		33,806.00	0.00
Balance 余额		CNY33,806.00	



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 :