



2020.01.06Hair

Mainland China

INFORMATION INVOICE

IHG Rewards Club :  
Group Code : D33  
Company Name : Hair

Conf No. : 107645  
Room No. : 9023  
Arrival : 01-05-20  
Departure : 01-12-20  
Page No. : 1 of 1  
Folio No. :  
User ID : FOAARONZ  
A/R Number :  
01-10-20

Date	Item(s)	Reference	Charges CNY	Payment CNY
01-05-20	Room Charge		700.00	
01-06-20	ADD Cafe Breakfast		0.00	
01-06-20	Room Charge		5,600.00	
01-07-20	Banquet Dinner		5,790.00	
01-07-20	Room Charge		5,600.00	
Total			17,690.00	0.00
Balance			17,690.00 CNY	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.



Guest Signature \_\_\_\_\_



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