

北京康辉-会务组用房对账单（房费）

日期	项目	数量	单价	总价
2023.05.31	房费	3	650	1950
2023.06.01	房费	3	650	1950
2023.06.02	房费	1	650	650.00
2023.06.03	房费	1	650	650.00
2023.06.04	房费	1	650	650.00
			共计	5,850.00
			预付款	
房费：¥5,850.00				
			需支付	5,850.00



Cms
Rm1510,Ruichen international c
Beijing 100125

Room No 房间号码 : 9051
Arrival 到店日期 : 30 MAY 23
Departure 离店日期 : 06 JUN 23
Page No. 页数 : 1 of 2
Date 日期 : 05 JUN 23
Cashier No 出纳员 : 111
Receipt No 帐单号码 :

Company Name 公司名称

INFORMATION INVOICE 预览账单

DATE 日期	TRX CODE 代码	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
31 MAY 23		Accommodation	[Add: 10%.(B)] Routed From Zhanq	650.00	
31 MAY 23		Accommodation	[Add: 10%.(B)] Routed From Sun Z	650.00	
31 MAY 23		Accommodation	[Add: 10%.(B)] Routed From Wang	650.00	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhanq	650.00	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Sun Z	650.00	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	650.00	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Sun Z	650.00	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Sun Z	650.00	
04 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhanq	650.00	

World of Hyatt Summary

Total 总计

5,850.00

0.00

No Membership to be credited.

Balance 余额

CNY

5,850.00

Join World of Hyatt today and start earning points for
stays, dining and more.
Visit worldofhyatt.com.

Room 住宿 : CNY 5,518.89
Food & Beverage 餐饮 : CNY 0.00
Retail 零售 : CNY 0.00
Meeting services 会议服务 : CNY 0.00
Others 其它 : CNY 0.00

Room services VAT住宿服务增值税 : CNY 331.11
F&B services VAT餐饮服务增值税 : CNY 0.00
Retail VAT零售增值税 : CNY 0.00
Meeting services VAT会议服务增值税 : CNY 0.00
Other services VAT其它服务增值税 : CNY 0.00

北京康辉-360团队对账单（会议，餐饮，杂费）

日期	项目	数量	单价	总价
2023.05.31	房间送餐 2133; 2205; 2101 侯怡和琚安琪	1	204	204
2023.06.01	房间送餐（侯怡）	1	106	106
2023.06.01	房间送餐（琚安琪）	1	106	106
2023.06.01	房间送餐（李佼）	1	106	106
2023.06.02	洗衣（yutiantian）	1	34.98	34.98
	房间送餐9051（2308黄剑）	1	68	68.00
	房间送餐2222（李佼）	1	156	156.00
	房间送餐2307（于甜甜）	1	116	116.00
	房间送餐2205（侯怡）	1	244	244.00
	房间送餐2222（李佼）	1	32	32.00
	搭建场租	1	38000	38,000.00
	会议场租（君府2+5份茶歇）	1	4240	4,240.00
2023.06.03	自助午餐	227	238	54026
	中餐厅VIP午餐	24	350	8400
	茶歇	340	88	29920
	会议场租（大宴会厅）	1	65000	65000
	晚宴	27	3888	104,976.00
	会议场租(君府8)	1	3800	3800
	房间送餐（附照片）	1	68	68
2023.06.03	会议场租(君府2)	1	3800	3800
			共计	313,402.98
			预付款	
房费:				
会议服务费:	¥114,840.00			
餐费:	198,528.00			
杂费:	¥34.98			
			需支付	313,402.98



Cms
Rm1510,Ruichen international c
Beijing 100125

Company Name 公司名称

Room No 房间号码 : 9051
Arrival 到店日期 : 30 MAY 23
Departure 离店日期 : 06 JUN 23
Page No. 页数 : 1 of 2
Date 日期 : 04 JUN 23
Cashier No 出纳员 : 236
Receipt No 帐单号码 :

INFORMATION INVOICE 预览账单

DATE 日期	TRX CODE 代码	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
31 MAY 23		Room Service	Room# 9051 : CHECK# 307180 [6	204.00	
01 JUN 23		Room Service	Room# 9051 : CHECK# 307184 [6	106.00	
01 JUN 23		Room Service	Room# 9051 : CHECK# 307185 [6	106.00	
01 JUN 23		Room Service	Room# 9051 : CHECK# 307187 [6	106.00	
02 JUN 23	53012	Guest Laundry	Yu Tian Tian #2307=>Cms #9051	30.00	
02 JUN 23	53822	Guest Laundry Service Cha	[Add: 10%.(B)] Yu Tian Tian #230	3.00	
02 JUN 23	53912	Adj Guest Laundry VAT 6%	[Add: 6%.(S1)] Yu Tian Tian #230	1.98	
02 JUN 23		Room Service	Room# 9051 : CHECK# 307190 [6	68.00	
02 JUN 23		Room Service	Room# 2222 : CHECK# 307191 [6	156.00	
02 JUN 23		Room Service	Room# 2307 : CHECK# 307193 [6	116.00	
02 JUN 23		Room Service	Room# 2205 : CHECK# 307194 [6	244.00	
02 JUN 23		Event	Room# 9051 : CHECK# 502738 [4	38,000.00	
02 JUN 23		Event	Room# 9051 : CHECK# 502739 [4	4,240.00	
02 JUN 23		Room Service	Room# 2222 : CHECK# 307196 [6	32.00	
03 JUN 23		The Lakeside	Room# 9051 : CHECK# 108221 [6	54,026.00	
03 JUN 23		The Chinese Restaurant	Room# 9051 : CHECK# 201471 [4	8,400.00	
03 JUN 23		Event	Room# 9051 : CHECK# 502740 [4	98,720.00	
03 JUN 23		Event	Room# 9051 : CHECK# 502741 [4	104,976.00	
03 JUN 23		Room Service	Room# 9051 : CHECK# 307204 [6	68.00	
04 JUN 23		Event	Room# 9051 : CHECK# 502742 [4	3,800.00	



Cms
Rm1510,Ruichen international c
Beijing 100125

Room No 房间号码 : 9051
Arrival 到店日期 : 30 MAY 23
Departure 离店日期 : 06 JUN 23
Page No. 页数 : 2 of 2
Date 日期 : 04 JUN 23
Cashier No 出纳员 : 236
Receipt No 帐单号码 :

Company Name 公司名称

INFORMATION INVOICE 预览账单

DATE 日期	TRX CODE 代码	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT
---------	-------------	----------------	--------------	----------	--------

World of Hyatt Summary

Total 总计

313,402.98

0.00

No Membership to be credited.

Balance 余额

CNY

313,402.98

Join World of Hyatt today and start earning points for
stays, dining and more.
Visit worldofhyatt.com.

Room 住宿 : CNY 0.00
Food & Beverage 餐饮 : CNY 60,030.18
Retail 零售 : CNY 0.00
Meeting services 会议服务 : CNY 235,600.01
Others 其它 : CNY 33.00
Room services VAT住宿服务增值税 : CNY 0.00
F&B services VAT餐饮服务增值税 : CNY 3,601.82
Retail VAT零售增值税 : CNY 0.00
Meeting services VAT会议服务增值税 : CNY 14,135.99
Other services VAT其它服务增值税 : CNY 1.98

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。

Signature 签名

北京康辉-360团队对账单（房费）

日期	项目	数量	单价	总价
2023.05.31	房费	2	880	1760
2023.06.01	房费	21	880	18480
2023.06.02	房费	154	880	135,520.00
	房费	5	80	400.00
2023.06.03	房费	154	880	135,520.00
	房费	5	80	400.00
			共计	292,080.00
			预付款	
房费：	¥292,080.00			
会议服务费：				
餐费：				
杂费：				
			需支付	292,080.00



Cms
Rm1510,Ruichen international c
Beijing 100125

Room No 房间号码 : 9051
Arrival 到店日期 : 30 MAY 23
Departure 离店日期 : 06 JUN 23
Page No. 页数 : 1 of 14
Date 日期 : 06 JUN 23
Cashier No 出纳员 : 57
Receipt No 帐单号码 :

Company Name 公司名称

INFORMATION INVOICE 预览账单

DATE 日期	TRX CODE 代码	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
31 MAY 23		Accommodation	[Add: 10%.(B)] Routed From Ju An	879.99	
31 MAY 23		Accommodation	[Add: 10%.(B)] Routed From Hou Y	879.99	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Ju An	879.99	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Qi	879.99	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From She L	879.99	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Nai	879.99	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Song	879.99	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Liu Xi	879.99	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Feng	879.99	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Lin Si	879.99	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Song	879.99	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Guo J	879.99	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Hou Y	879.99	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhang	880.00	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Jia	879.99	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Sun L	879.99	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Luo N	879.99	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yang	879.99	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Doi	879.99	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yi Ho	879.99	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
01 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Han J	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Ju An	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zong	879.99	

Cms
Rm1510,Ruichen international c
Beijing 100125

Room No 房间号码 : 9051
Arrival 到店日期 : 30 MAY 23
Departure 离店日期 : 06 JUN 23
Page No. 页数 : 2 of 14
Date 日期 : 06 JUN 23
Cashier No 出纳员 : 57
Receipt No 帐单号码 :
INFORMATION INVOICE 预览账单

Company Name 公司名称

DATE 日期	TRX CODE 代码	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Qi ;	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From She L	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Nai	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wu Y	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Pu Ya	80.00	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Song	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhou	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wu C	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Chen	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Qin Y	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li 犇 (	80.00	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Jin Pi	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Feng	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Bin	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Song	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Ding :	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Lin Si	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Chen	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Dai S	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Song	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Pan L	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Chen	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Liu Ke	879.99	

Cms
Rm1510,Ruichen international c
Beijing 100125

Room No 房间号码 : 9051
Arrival 到店日期 : 30 MAY 23
Departure 离店日期 : 06 JUN 23
Page No. 页数 : 3 of 14
Date 日期 : 06 JUN 23
Cashier No 出纳员 : 57
Receipt No 帐单号码 :
INFORMATION INVOICE 预览账单

Company Name 公司名称

DATE 日期	TRX CODE 代码	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Tian \	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhao	80.00	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wu G	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Xu W	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Jia	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Guo J	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Hou Y	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhang	880.00	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Jia	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Chan	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Sun L	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Huan	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Luo N	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yao Z	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Xiang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Man L	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Sun X	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhu C	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zou J	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Tao Y	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Miao	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Chen	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yuan	879.99	

Cms
Rm1510,Ruichen international c
Beijing 100125

Room No 房间号码 : 9051
Arrival 到店日期 : 30 MAY 23
Departure 离店日期 : 06 JUN 23
Page No. 页数 : 4 of 14
Date 日期 : 06 JUN 23
Cashier No 出纳员 : 57
Receipt No 帐单号码 :
INFORMATION INVOICE 预览账单

Company Name 公司名称

DATE 日期	TRX CODE 代码	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Doi	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Feng	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhu L	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wen I	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Chen	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Gao Z	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Gui	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yan Y	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yu Ti	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Huan	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From He Xi	880.00	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Lu	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yuan	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Tan C	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Shu X	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Chen	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yi Ho	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Cai Ti	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yu Ju	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Xu Xi	879.99	

Cms
Rm1510,Ruichen international c
Beijing 100125

Room No 房间号码 : 9051
Arrival 到店日期 : 30 MAY 23
Departure 离店日期 : 06 JUN 23
Page No. 页数 : 5 of 14
Date 日期 : 06 JUN 23
Cashier No 出纳员 : 57
Receipt No 帐单号码 :
INFORMATION INVOICE 预览账单

Company Name 公司名称

DATE 日期	TRX CODE 代码	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wu K	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Bai Si	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Guo H	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhu C	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Liu H:	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhao	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Jiao H	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Hu Zh	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wu Q	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Ber	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wen C	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Xin	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Shi	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Huo Y	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wu Zi	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Liu Ji:	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Xu YL	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhao	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Lei Xi	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Han J	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhou	879.99	

Cms
Rm1510,Ruichen international c
Beijing 100125

Room No 房间号码 : 9051
Arrival 到店日期 : 30 MAY 23
Departure 离店日期 : 06 JUN 23
Page No. 页数 : 6 of 14
Date 日期 : 06 JUN 23
Cashier No 出纳员 : 57
Receipt No 帐单号码 :
INFORMATION INVOICE 预览账单

Company Name 公司名称

DATE 日期	TRX CODE 代码	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Dong	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Luo S	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Shi Le	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Shu	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Kan J	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Liu M	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Qin S	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Ya	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Jia Zh	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Gao J	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Ch	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Feng	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Ding I	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Shi Ji	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Ch	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Liu Pe	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Bai Yi	80.00	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Luo X	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Hu	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhao	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Ma D	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Shi M	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Ding I	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Jia	879.99	

Cms
Rm1510,Ruichen international c
Beijing 100125

Room No 房间号码 : 9051
Arrival 到店日期 : 30 MAY 23
Departure 离店日期 : 06 JUN 23
Page No. 页数 : 7 of 14
Date 日期 : 06 JUN 23
Cashier No 出纳员 : 57
Receipt No 帐单号码 :

Company Name 公司名称

INFORMATION INVOICE 预览账单

DATE 日期	TRX CODE 代码	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Fer	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Tao S	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Chen	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wei L	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Cui R	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yin Zi	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhao	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhao	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Chan	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Ma Q	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zheng	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Shi	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Xu Xi	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Sun J	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Qiu Y	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Lu Fe	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Chen	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Liu M	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Huan	879.99	
02 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Zhu	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)]	80.00	

Cms
Rm1510,Ruichen international c
Beijing 100125

Room No 房间号码 : 9051
Arrival 到店日期 : 30 MAY 23
Departure 离店日期 : 06 JUN 23
Page No. 页数 : 8 of 14
Date 日期 : 06 JUN 23
Cashier No 出纳员 : 57
Receipt No 帐单号码 :
INFORMATION INVOICE 预览账单

Company Name 公司名称

DATE 日期	TRX CODE 代码	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT
03 JUN 23		Accommodation	[Add: 10%.(B)]	80.00	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Ju An	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zong	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Qi	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From She L	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Nai	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wu Y	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Pu Yang #2115=>(	80.00	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Song	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhou	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wu C	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Chen	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Qin Y	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Li 犇 #2129=>ZZ S	80.00	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Jin Pi	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Feng	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Bin	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Song	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Ding	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Lin Si	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Chen	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Dai S	879.99	

Cms
Rm1510,Ruichen international c
Beijing 100125

Room No 房间号码 : 9051
Arrival 到店日期 : 30 MAY 23
Departure 离店日期 : 06 JUN 23
Page No. 页数 : 9 of 14
Date 日期 : 06 JUN 23
Cashier No 出纳员 : 57
Receipt No 帐单号码 :
INFORMATION INVOICE 预览账单

Company Name 公司名称

DATE 日期	TRX CODE 代码	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Song	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Pan L	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Chen	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Liu Ke	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Tian `	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Zhao Shu Zhen #2	80.00	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wu G	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Xu W	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Jia	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Guo J	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Hou Y	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhang	880.00	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Jia	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Chan	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Sun L	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Huan	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Luo N	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yao Z	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Xiang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Man l	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Sun X	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhu C	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zou J	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Tao Y	879.99	

Cms
Rm1510,Ruichen international c
Beijing 100125

Room No 房间号码 : 9051
Arrival 到店日期 : 30 MAY 23
Departure 离店日期 : 06 JUN 23
Page No. 页数 : 10 of 14
Date 日期 : 06 JUN 23
Cashier No 出纳员 : 57
Receipt No 帐单号码 :
INFORMATION INVOICE 预览账单

Company Name 公司名称

DATE 日期	TRX CODE 代码	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Miao	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Chen	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yuan	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Doi	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Feng	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhu L	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wen I	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Chen	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Gao Z	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Gui	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yan Y	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yu Ti	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Huang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From He Xi	880.00	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Lu	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yuan	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Tan C	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Shu X	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Chen	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yi Ho	879.99	

Cms
Rm1510,Ruichen international c
Beijing 100125

Room No 房间号码 : 9051
Arrival 到店日期 : 30 MAY 23
Departure 离店日期 : 06 JUN 23
Page No. 页数 : 11 of 14
Date 日期 : 06 JUN 23
Cashier No 出纳员 : 57
Receipt No 帐单号码 :
INFORMATION INVOICE 预览账单

Company Name 公司名称

DATE 日期	TRX CODE 代码	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Cai Ti	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yu Ju	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Xu Xi	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wu K	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Bai Si	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Guo F	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhu C	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Liu H	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhao	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Jiao F	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Hu Zh	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wu Q	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Ber	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wen C	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Xin	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Shu	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Huo Y	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wu Zi	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Liu Ji	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Xu Yu	879.99	

Cms
Rm1510,Ruichen international c
Beijing 100125

Room No 房间号码 : 9051
Arrival 到店日期 : 30 MAY 23
Departure 离店日期 : 06 JUN 23
Page No. 页数 : 12 of 14
Date 日期 : 06 JUN 23
Cashier No 出纳员 : 57
Receipt No 帐单号码 :
INFORMATION INVOICE 预览账单

Company Name 公司名称

DATE 日期	TRX CODE 代码	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhao	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Lei Xi	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Han J	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhou	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Dong	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Luo S	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Shi Le	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Shi	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Kan J	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Liu M	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Qin S	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Ya	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Jia Zh	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Gao J	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Ch	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Feng	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Ding I	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Shi Ji	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Ch	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Liu Pe	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Bai Ya Ting #3217:	80.00	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Luo X	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Hu	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhao	879.99	

Cms
Rm1510,Ruichen international c
Beijing 100125

Room No 房间号码 : 9051
Arrival 到店日期 : 30 MAY 23
Departure 离店日期 : 06 JUN 23
Page No. 页数 : 13 of 14
Date 日期 : 06 JUN 23
Cashier No 出纳员 : 57
Receipt No 帐单号码 :

Company Name 公司名称

INFORMATION INVOICE 预览账单

DATE 日期	TRX CODE 代码	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Ma D:	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Shi M	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Ding I	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Jia	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Fer	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Tao S	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Chen	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wei L	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Cui R	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yin Zi	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhao	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zhao	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Chan	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Ma Q	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Zheng	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Sh	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Yang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Xu Xi	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Sun J	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Qiu Y	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Lu Fe	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Chen	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Liu M	879.99	

Cms
Rm1510,Ruichen international c
Beijing 100125

Room No 房间号码 : 9051
Arrival 到店日期 : 30 MAY 23
Departure 离店日期 : 06 JUN 23
Page No. 页数 : 14 of 14
Date 日期 : 06 JUN 23
Cashier No 出纳员 : 57
Receipt No 帐单号码 :

Company Name 公司名称

INFORMATION INVOICE 预览账单

DATE 日期	TRX CODE 代码	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Wang	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Huan	879.99	
03 JUN 23		Accommodation	[Add: 10%.(B)] Routed From Li Zhu	879.99	
05 JUN 23	01822	Accommodation Service Ch		3.26	

World of Hyatt Summary

Total 总计 292,080.00 0.00

No Membership to be credited.

Balance 余额 CNY 292,080.00

Join World of Hyatt today and start earning points for stays, dining and more.
Visit worldofhyatt.com.

Room 住宿 : CNY 275,547.59
Food & Beverage 餐饮 : CNY 0.00
Retail 零售 : CNY 0.00
Meeting services 会议服务 : CNY 0.00
Others 其它 : CNY 0.00

Room services VAT住宿服务增值税 : CNY 16,532.41
F&B services VAT餐饮服务增值税 : CNY 0.00
Retail VAT零售增值税 : CNY 0.00
Meeting services VAT会议服务增值税 : CNY 0.00
Other services VAT其它服务增值税 : CNY 0.00

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。

Signature 签名