

郭燕雷

Ms Yan Lei Guo

Pending Account

INFORMATION INVOICE

帐单号 : 238688
房号 : 0541
人数 : 1
抵店日期 : 25/11/18 16:57
离店日期 : 27/11/18 10:39
收银员 : FOJULY / 185
页号 : 1 of 1

电子邮件 : green_tbl@163.com

Shangri-La Hotel, Guilin 09/04/19 09:22

日期	项目	帐单号	时间	借方	贷方
25/11/18	Corporate B		10:26	850.00	
26/11/18	转帐 from 465	Sun Jian Hua #0465=>Guo Yan Lei #0465	10:26	850.00	
26/11/18	Corporate B		10:26	850.00	
27/11/18	挂帐 12/12康辉集团转159668元 per Kiki-P19652380 (从合同款中扣除)	Transferred To PF-ADVANCE DEPOSIT	13:31		2,550.00
27/11/18	挂帐 12/12康辉集团转159668元 per Kiki-P19652380 (从合同款中扣除)	Transferred To PF-ADVANCE DEPOSIT	13:31		-2,550.00
27/11/18	挂帐 12/12康辉集团转159668元 per Kiki-P19652380 (从合同款中扣除)	Transferred To PENDING ACCOUNT	18:16		2,550.00
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				总额	2,550.00
				余额	0.00 RMB

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非常感谢您的入住，我们期待您的再次莅临。如果您愿意拨冗登录 www.daodao.com 分享您的入住体验，我们将不胜感激。