



Hui Kang

China

INFORMATION INVOICE

IHG Reward Club :
Group Code :
Company Name :

Conf No. : 65020873
Room No. : 5015
Arrival : 12-08-17
Departure : 12-08-17
Page No. : 1 of 1
Folio No. :
User ID : FDCINDYWANG
A/R Number :
17-12-08 13:08:23

Date	Item(s)	Reference	Charges CNY	Payment CNY
12-07-17	Banquet B/Fast - Public Rooms	Room# 5015 : CHECK# 154108 [776]	10,000.00	
12-07-17	Chinese Restaurant Lunch -Food	Room# 5015 : CHECK# 180605 [262]	22,000.00	
12-07-17	Coffee Shop Dinner -Food	Room# 5015 : CHECK# 154139 [786]	16,128.00	
12-08-17	Chinese Restaurant Lunch -Food	Room# 5015 : CHECK# 180638 [262]	4,500.00	
	Total		52,628.00	0.00
	Balance		52,628.00 CNY	
	Tax Details			

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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