

CORDIS

SHANGHAI. HONGQIAO

GUEST FOLIO

GUEST NAME	Weltmeister - Comfort Mice	ROOM NO. 房号	9001
ADDRESS	China	INVOICE NO. 收据编号	
ARR. NO.		PAGE NO. 页码	1 of 1
COMPANY	Comfort International MICE Service	ARRIVAL 抵店日期	12-11-17
TRAVEL AGENT	Comfort International MICE Service	DEPARTURE 离店日期	12-26-17
1865 MEMBERSHIP NO.		CONF. NO. 确认号码	51135
FFP MEMBERSHIP NO.		CASHIER 收银员	405 ACCAMBERL
			12-25-17 17:45:38

Date 日期	Description 描述	Reference 参照	Debit 消费	Credit 付款
12-11-17	C Market		101,605.81	
12-11-17	C Market Service Charge		16,866.57	
12-11-17	In Room Dining		88.00	
12-11-17	In Room Dining - Service Charge		14.61	
12-11-17	Banquet		30,000.00	
12-12-17	C Market		16,981.13	
12-12-17	C Market Service Charge		2,818.87	
12-12-17	Ming Court		7,204.12	
12-12-17	Ming Court Service Charge		1,195.88	
12-12-17	Banquet		39,922.81	
12-12-17	Banquet Service Charge		1,647.19	



Total Amount 总额	CNY	218,344.99	0.00
Balance Due 应付余额	CNY		218,344.99

GUEST SIGNATURE

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay or any part of the full amount of these charges within a reasonable period.

CORDIS, SHANGHAI, HONGQIAO
上海虹桥康得思酒店

333 SHENHONG ROAD, MINHANG DISTRICT, SHANGHAI, 201106 CHINA 中国上海市闵行区申虹路333号 邮编201106
cordishotels.com/shanghai-hongqiao



由 扫描全能王 扫描创建

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FFP MEMBERSHIP NO.		CASHIER 收银员	405 ACCAMBERL
			12-25-17 17:44:53

Date 日期	Description 描述	Reference 参照	Debit 消费	Credit 付款
12-10-17	Room Charge		1,886.80	
12-10-17	Room Service Charge		313.22	
12-11-17	Room Charge		189,708.13	
12-11-17	Room Service Charge		31,491.89	
12-11-17	AR - GCR			304,570.00
12-12-17	Miscellaneous and Other Income		500.00	
12-25-17	Miscellaneous and Other Income		-0.04	

Total Amount 总额	CNY	223,900.00	304,570.00
Balance Due 应付余额	CNY		-80,670.00



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