

Comfort International MICE Group Aug.3-6

Room No. : 9090
Arrival : 08/03/22
Departure Date : 08/09/22
Page No. : 1 of 1
Folio No. :
Cashier : AFU
Departure Time :
CRS No. :

INFORMATION INVOICE

Loyalty Number :
A/R Number :
Group Code : CF3
Company Name : Comfort International MICE Service Co.,

Date	Description	Reference / Supplement	Charges CNY	Payment CNY
08/04/22	Rollaway(P)	[NA Pkgs.RAD] Zhang Qi #1117=>Comfort International MICE Group Aug.3-6 #9090	292.00	
08/05/22	Rollaway(P)	[NA Pkgs.RAD] Zhang Qi #1117=>Comfort International MICE Group Aug.3-6 #9090	292.00	
Total			584.00	0.00
Net Amount	550.94	Balance	584.00 CNY	
Room - VAT Rate 6%	33.06			

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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Date	Description	Reference / Supplement	Charges CNY	Payment CNY
08/04/22	Room Charge	[NA Pkg. Trx] Routed From Yan Jia Bin Of Room #0523	428.82	
08/04/22	Room 10% Surcharge	[Add: 10%.(B)] Routed From Yan Jia Bin Of Room #0523	42.88	
08/04/22	Room VAT6%	[Add: 6%.(S1)] Routed From Yan Jia Bin Of Room #0523	28.30	
08/05/22	Room Charge	[NA Pkg. Trx] Routed From Yan Jia Bin Of Room #0523	428.82	
08/05/22	Room 10% Surcharge	[Add: 10%.(B)] Routed From Yan Jia Bin Of Room #0523	42.88	
08/05/22	Room VAT6%	[Add: 6%.(S1)] Routed From Yan Jia Bin Of Room #0523	28.30	
08/05/22	Room Charge	[NA Pkg. Trx] Routed From Ma Ke Of Room #1106	428.82	
08/05/22	Room 10% Surcharge	[Add: 10%.(B)] Routed From Ma Ke Of Room #1106	42.88	
08/05/22	Room VAT6%	[Add: 6%.(S1)] Routed From Ma Ke Of Room #1106	28.30	
Total			1,500.00	0.00
Net Amount	1,415.10	Balance	1,500.00 CNY	
Room - VAT Rate 6%	84.90			

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Date	Description	Reference / Supplement	Charges CNY	Payment CNY
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08/05/22	Eatery-Lunch Food	Room# 9090 : CHECK# 116100364 [SZVSF60425]	6,339.62	
08/05/22	Eatery VAT 6%	Room# 9090 : CHECK# 116100364 [SZVSF60425]	380.38	
08/05/22	Lobby Lounge-Lunch Food	Room# 9090 : CHECK# 125100231 [SZVSF60445]	154.37	
08/05/22	Lobby Lounge-Lunch SVC	Room# 9090 : CHECK# 125100231 [SZVSF60445]	15.44	
08/05/22	Lobby Lounge VAT 6%	Room# 9090 : CHECK# 125100231 [SZVSF60445]	10.19	
08/05/22	Local Banquet-Dinner Food	Room# 9090 : CHECK# 111100028 [gjgao515]	14,528.31	
08/05/22	Local Banquet-Dinner Other	Room# 9090 : CHECK# 111100028 [gjgao515]	1,415.09	
08/05/22	Local Banquet-Room Rental	Room# 9090 : CHECK# 111100028 [gjgao515]	9,433.96	
08/05/22	Banquet Local VAT 6%	Room# 9090 : CHECK# 111100028 [gjgao515]	1,522.64	
08/05/22	Local Banquet-Liquor	Room# 9090 : CHECK# 111100029 [gjgao515]	169.81	
08/05/22	Banquet Local VAT 6%	Room# 9090 : CHECK# 111100029 [gjgao515]	10.19	

		Total	33,980.00	0.00
Net Amount	32,056.60			
F&B - VAT Rate 6%	1,923.40	Balance	33,980.00 CNY	

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