

共计 : 26040 + 21500 = 237,916
已支付 : 219,920
尾款 : 17,996

通用汽车, / Shanghai General Motor,
209 Building A, 191 Changle Road

公司名称 Company :

应收账款 A/R Number :

会员号码 Membership :

作为万悦会会员, 您此次消费所获得的分数将会很快转入您的
账户。如果您不是会员, 欢迎加入。

确认号 Confirmation No : 1077588

房号 Room No. : 9066

到店日期 Arrival : 16-07-18 23:02

离店日期 Departure : 20-07-18 00:00

页 Page No. : 1 of 1

账单号码 Folio No. :

收银员 Cashier : FOLULU

打印日期 Print Date : 19-JUL-18

账单 INFORMATION INVOICE

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
18-07-18	Cafe Reign Lunch	Room# 9066 : CHECK# 158297	376.00	
18-07-18	Cafe Reign Dinner	Room# 9066 : CHECK# 158334	26,040.00	
我同意为此账单中所有款项承担付款义务, 在相关人员, 公司, 组织 或发卡行拒绝为此账单中任何部分支付时我同意承担责任。 I accept all the above charges and to be held personally liable for this bill in the event that the indicated person, company, association or credit card issuer fails to pay for any part of the full account of these charges, or any subsequent late charges not recorded above.			消费总计 Total RMB	26,416.00
感谢您源自内心的美好! 您的5元爱心捐助将会通过中华慈善总会万 达儿童基金给予更多的儿童健康、希望和爱。 Thank you for your kindness from the heart! Through Wanda Children's Foundation by China Charity Federation, your generous contribution of RMB5 will bring the children health, love and hope.			付款总计 Payment Total	0.00
			余额 Balance	26,416.00
			含税金额 Total Incl. VAT	26,416.00
			税前金额 Net Amount	24,920.76
			增值税 6% VAT	1,495.24
			增值税 10% VAT	0.00
			增值税 16% VAT	0.00



中国将在2016年5月1日开始正式施行增值税, 届时在此生效期后产生的酒店住宿及相关酒店消费将会被加收增值税费。

Value added tax (VAT) will be implemented in China as of 1 May 2016, and the room charge and charges for other hotel services will be subject to VAT if VAT is in effect at the time such charges are charged.

客人签字 Guest's Signature

中国湖北省武汉市武昌区水果湖街东湖路138号 邮编 : 430077

No.138 Donghu Road, Shuiguohu Street, Wuchang District, Wuhan, Hubei Province 430077, P. R. China

电话 Tel: +86 (0)27 5959 9999 传真 Fax: +86 (0)27 5950 0000 邮箱 Email: wandareign.wuhan@wandahotels.com

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账单 INFORMATION INVOICE

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17-07-18	TUESDAY (12)		1,500.00	
18-07-18	WEDNESDAY (840)		105,000.00	
19-07-18	THURSDAY (4)		105,000.00	

我同意为此账单中所有款项承担付款义务, 在相关人员, 公司, 组织或发卡行拒绝为此账单中任何部分支付时我同意承担责任。

I accept all the above charges and to be held personally liable for this bill in the event that the indicated person, company, association or credit card issuer fails to pay for any part of the full account of these charges, or any subsequent late charges not recorded above.

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消费总计 Total RMB 211,500.00

付款总计 Payment Total 0.00

余额 Balance 211,500.00

含税金额 Total Incl. VAT 211,500.00

税前金额 Net Amount 199,528.70

增值税6% VAT 11,971.30

增值税10% VAT 0.00

增值税16% VAT 0.00

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