

COMFORT INTERNATIONAL

Room No: GCMFA
 Arrival Date: 11/09/2018 00:00:00
 Departure Date: 18/09/2018 00:00:00
 Adult/Child:
 Room Rate:
 Rate Plan:
 AL:
 Hilton Honors
 Folio No/Che 107246 A

7HJ
 CHINA

INFORMATION BILL

Confirmation Number:

HILTON NINGBO DONGQIAN LAKE RESORT 18/09/2018 17:44:00

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
12/09/2018	BANK PAYMENT	HAWU	368339		-¥21,280.00	
13/09/2018	ROOM & BREAKFAST RATE [RTD FR RM 1235]	VILI	369301	¥686.10		
13/09/2018	SERVICE CHARGE AND TAXES	VILI	369301	¥113.90		
13/09/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG BEI 1251]	VILI	369317	¥1,029.16		
13/09/2018	SERVICE CHARGE AND TAXES	VILI	369317	¥170.84		
13/09/2018	ROOM & BREAKFAST RATE [RTD FR RM SHI YAN 1349]	VILI	369396	¥857.63		
13/09/2018	SERVICE CHARGE AND TAXES	VILI	369396	¥142.37		
13/09/2018	ROOM & BREAKFAST RATE [RTD FR RM LI QI 1350]	VILI	369398	¥1,029.16		
13/09/2018	SERVICE CHARGE AND TAXES	VILI	369398	¥170.84		
13/09/2018	ROOM & BREAKFAST RATE [RTD FR RM CHEN JI LI 1447]	VILI	369467	¥857.63		
13/09/2018	SERVICE CHARGE AND TAXES	VILI	369467	¥142.37		
13/09/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG JIA XIANG	VILI	369483	¥857.63		
13/09/2018	SERVICE CHARGE AND TAXES	VILI	369483	¥142.37		
13/09/2018	ROOM & BREAKFAST RATE [RTD FR RM SHI YU 1510]	VILI	369485	¥857.63		
13/09/2018	SERVICE CHARGE AND TAXES	VILI	369485	¥142.37		
13/09/2018	ROOM & BREAKFAST RATE [RTD FR RM XU LU 1524]	VILI	369488	¥1,029.16		
13/09/2018	SERVICE CHARGE AND TAXES	VILI	369488	¥170.84		
13/09/2018	ROOM & BREAKFAST RATE [RTD FR RM WEI HAI CHEN 1542]	VILI	369516	¥686.10		
13/09/2018	SERVICE CHARGE AND TAXES	VILI	369516	¥113.90		
13/09/2018	ROOM & BREAKFAST RATE [RTD FR RM GU YAO MING 1543]	VILI	369518	¥686.10		
13/09/2018	SERVICE CHARGE AND TAXES	VILI	369518	¥113.90		
13/09/2018	ROOM & BREAKFAST RATE [RTD FR RM JIN WEI 1550]	VILI	369521	¥1,543.74		
13/09/2018	SERVICE CHARGE AND TAXES	VILI	369521	¥256.25		
14/09/2018	ROOM & BREAKFAST RATE [RTD FR RM 1235]	ANYU	369954	¥686.10		
14/09/2018	SERVICE CHARGE AND TAXES	ANYU	369954	¥113.90		
14/09/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG BEI 1251]	ANYU	369984	¥1,029.16		
14/09/2018	SERVICE CHARGE AND TAXES	ANYU	369984	¥170.84		
14/09/2018	ROOM & BREAKFAST RATE [RTD FR RM SHI YAN 1349]	ANYU	370097	¥857.63		
14/09/2018	SERVICE CHARGE AND TAXES	ANYU	370097	¥142.37		
14/09/2018	ROOM & BREAKFAST RATE [RTD FR RM LI QI 1350]	ANYU	370099	¥1,029.16		
14/09/2018	SERVICE CHARGE AND TAXES	ANYU	370099	¥170.84		
14/09/2018	ROOM & BREAKFAST RATE [RTD FR RM CHEN JI LI 1447]	ANYU	370184	¥857.63		
14/09/2018	SERVICE CHARGE AND TAXES	ANYU	370184	¥142.37		
14/09/2018	ROOM & BREAKFAST RATE [RTD FR RM ZHANG JIA XIANG	ANYU	370216	¥857.63		
14/09/2018	SERVICE CHARGE AND TAXES	ANYU	370216	¥142.37		
14/09/2018	ROOM & BREAKFAST RATE [RTD FR RM SHI YU 1510]	ANYU	370220	¥857.63		
14/09/2018	SERVICE CHARGE AND TAXES	ANYU	370220	¥142.37		
14/09/2018	ROOM & BREAKFAST RATE [RTD FR RM XU LU 1524]	ANYU	370228	¥1,029.16		

14/09/2018 SERVICE CHARGE AND TAXES	ANYU	370228	¥170.84
14/09/2018 ROOM & BREAKFAST RATE [RTD FR RM WEI HAI CHEN 1542]	ANYU	370261	¥686.10
14/09/2018 SERVICE CHARGE AND TAXES	ANYU	370261	¥113.90
14/09/2018 ROOM & BREAKFAST RATE [RTD FR RM GU YAO MING 1543]	ANYU	370263	¥686.10
14/09/2018 SERVICE CHARGE AND TAXES	ANYU	370263	¥113.90
14/09/2018 ROOM & BREAKFAST RATE [RTD FR RM JIN WEI 1550]	ANYU	370278	¥1,543.74
14/09/2018 SERVICE CHARGE AND TAXES	ANYU	370278	¥256.25

BAI ANCE



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DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
13/09/2018	FORTURE #8275	LINTR	369218	¥4,427.50		
14/09/2018	BANQUET #536	LINTR	369596	¥3,000.00		

BALANCE

¥7,427.50

