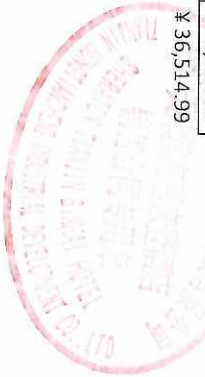


序号	入住日期	离店时间	房型	天数	姓名	单价	总价
1	8/26/2023	8/28/2023	豪华大床	2	龚广	¥ 600.00	¥ 1,200.00
2	8/26/2023	8/28/2023	豪华大床	2	陈良	¥ 600.00	¥ 1,200.00
3	8/26/2023	8/28/2023	豪华大床	2	陈雪斌	¥ 600.00	¥ 1,200.00
4	8/26/2023	8/28/2023	豪华大床	2	袁晓锐	¥ 600.00	¥ 1,200.00
5	8/26/2023	8/28/2023	豪华大床	2	黄正	¥ 600.00	¥ 1,200.00
6	8/26/2023	8/28/2023	豪华大床	2	王启泽	¥ 600.00	¥ 1,200.00
7	8/26/2023	8/28/2023	豪华大床	2	马金鑫	¥ 600.00	¥ 1,200.00
8	8/26/2023	8/28/2023	豪华大床	2	彭峙麟	¥ 600.00	¥ 1,200.00
9	8/26/2023	8/28/2023	豪华大床	2	王宇	¥ 600.00	¥ 1,200.00
10	8/26/2023	8/29/2023	豪华大床	3	王嘉水	¥ 600.00	¥ 1,800.00
11	8/26/2023	8/28/2023	豪华大床	2	杨坤	¥ 600.00	¥ 1,200.00
12	8/26/2023	8/28/2023	豪华大床	2	于畅	¥ 600.00	¥ 1,200.00
13	8/26/2023	8/28/2023	豪华大床	2	张云海	¥ 600.00	¥ 1,200.00
14	8/26/2023	8/28/2023	豪华大床	2	赵武	¥ 600.00	¥ 1,200.00
15	8/26/2023	8/28/2023	豪华大床	2	周景平	¥ 600.00	¥ 1,200.00
16	8/26/2023	8/28/2023	豪华大床	2	诸葛建伟	¥ 600.00	¥ 1,200.00
17	8/26/2023	8/27/2023	豪华大床	1	杜振华	¥ 600.00	¥ 600.00
18	8/26/2023	8/28/2023	豪华大床	1	吴铁军	¥ 600.00	¥ 600.00
19	8/26/2023	8/28/2023	豪华大床	2	陈宇龙	¥ 600.00	¥ 1,200.00
20	8/26/2023	8/28/2023	豪华大床	2	王志	¥ 600.00	¥ 1,200.00
21	8/26/2023	8/29/2023	豪华大床	2	李宏伟	¥ 600.00	¥ 1,200.00
22	8/27/2023	8/29/2023	豪华大床	4	吴妙然	¥ 600.00	¥ 2,400.00
23	8/27/2023	8/29/2023	豪华大床	2	毛鑫剑	¥ 600.00	¥ 1,200.00
24	8/26/2023	8/29/2023	豪华大床	4	苏圣魁	¥ 600.00	¥ 2,400.00
25	8/26/2023	8/28/2023	标间	2	刘子源	¥ 600.00	¥ 1,200.00
26	8/25/2023	8/28/2023	豪华大床	3	周永正	¥ 600.00	¥ 1,800.00
27	8/27/2023	8/29/2023	行政大床	2	卜思南	¥ 900.00	¥ 1,800.00

¥ 36,514.99

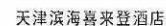
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SHERATON
Tianjin Binhai Hotel
天津滨海喜来登酒店

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Date : 29/08/23

SHERATON TIANJIN BINHAI HOTEL
No.50, 2nd Avenue, TEDA, Binhai New Area,
Tianjin 300457, P.R.China
天津滨海喜来登酒店
中国天津滨海新区天津经济技术开发区第二大街50号 邮编 300457
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t — 86.22.6528.8888 f — 86.22.6528.8899



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Beijing Nuoxue Culture Media

China

INFORMATION INVOICE

Loyalty Number :
A/R Number :
Group Code : NUO
Email Address :
Company Name : Comfort Group Beijing Co., LTD

Room No. : 9026
Arrival : 24/08/23
Departure : 31/08/23
Page : 3 of 3
Folio :
Confirmation : 71521178
Cashier : 4053
User ID : JYU314
Date : 29/08/23

Date	Reference	Description	Debits	Credits
27/08/23	PACKAGE ROOM RATE		514.58	
27/08/23	PACKAGE ROOM RATE		514.58	
27/08/23	PACKAGE ROOM RATE		514.58	
27/08/23	PACKAGE ROOM RATE		514.58	
27/08/23	PACKAGE ROOM RATE		514.58	
27/08/23	PACKAGE ROOM RATE		514.58	
27/08/23	PACKAGE ROOM RATE		514.58	
27/08/23	PACKAGE ROOM RATE		514.58	
27/08/23	PACKAGE ROOM RATE		514.58	
27/08/23	PACKAGE ROOM RATE		514.58	
28/08/23	Room Charge		771.87	
28/08/23	Room Service Charge 10%		283.03	
28/08/23	Room-VAT Rate 6%		186.78	
28/08/23	PACKAGE ROOM RATE		514.58	
28/08/23	PACKAGE ROOM RATE		514.58	
28/08/23	PACKAGE ROOM RATE		514.58	
28/08/23	PACKAGE ROOM RATE		514.58	
Total			35,400.00	0.00
Balance			35,400.00	

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

Signature



SHERATON TIANJIN BINHAI HOTEL
No.50, 2nd Avenue, TEDA, Binhai New Area,
Tianjin 300457, P.R.China
天津滨海喜来登酒店
中国天津滨海新区天津经济技术开发区第二大街50号 邮编 300457
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t — 86.22.6528.8888 f — 86.22.6528.8899



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China

INFORMATION INVOICE

Loyalty Number :
A/R Number :
Group Code : NUO
Email Address :
Company Name : Comfort Group Beijing Co., LTD

Room No. : 9026
Arrival : 24/08/23
Departure : 31/08/23
Page : 1 of 1
Folio :
Confirmation : 71521178
Cashier : 1643
User ID : CWANG112
Date : 29/08/23

Date	Reference	Description	Debits	Credits
27/08/23	FB-VAT Rate 6%		14.38	
27/08/23	FB-In Room Dining		239.62	
28/08/23	FB-Feast ADD		158.50	
28/08/23	FB-VAT Rate 6%		33.05	
28/08/23	FB-In Room Dining		392.45	
28/08/23	Others-Laundry		261.31	
28/08/23	Other-VAT Rate 6%		15.68	
Total			1,114.99	0.00
Balance			1,114.99	

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

Signature



Sheraton Tianjin Binhai Hotel
PMS Group Rooming List

29/08/23
10:19

Room No.	Name	Conf. No.	CRS No.	Arr. Date	Dep. Date	Room Type	Res. Status	Adl.	Chl.	Nts.	Rms.	Rate From	Rate To	Rate Amount
Block Code NUO Comfort Group Beijing Co., LTD														
0309	Gong,Xiao Rui,Mr	71522752	72216735	26/08/23	28/08/23	ACC	CKOT	1	0	2	1	26/08/23	27/08/23	514.58
龚晓锐														
0312	Yu,Yang	71521409	72185258	26/08/23	28/08/23	DKS	CKOT	1	0	2	1	26/08/23	27/08/23	514.58
0316	Chen,Xue Bin,Mr	71521408	72185250	26/08/23	28/08/23	DKS	CKOT	1	0	2	1	26/08/23	27/08/23	514.58
0326	Yang,Kun,Mr	71521411	72185282	26/08/23	28/08/23	DKS	CKOT	1	0	2	1	26/08/23	27/08/23	514.58
杨坤														
0503	Liu,Zi Yuan	71523445	72235901	26/08/23	28/08/23	DTS	CKOT	1	0	2	1	26/08/23	27/08/23	514.58
0506	Du,Zhen Hua,Mr	71521560	74845915	26/08/23	27/08/23	DKS	CKOT	1	0	1	1	26/08/23	26/08/23	514.58
0508	Gong,Guang,Mr	71521559	72185298	26/08/23	28/08/23	DTS	CKOT	1	0	2	1	26/08/23	27/08/23	514.58
0510	Ma,Jin Xin,Mr	71521412	72185285	26/08/23	28/08/23	DKS	CKOT	1	0	2	1	26/08/23	27/08/23	514.58
0522	Huang,Zheng,Mr	71521554	72185266	26/08/23	28/08/23	DKS	CKOT	1	0	2	1	26/08/23	27/08/23	514.58
黄正														
0526	Zhou,Jing Ping,Mr	71521555	72185268	26/08/23	28/08/23	DKS	CKOT	1	0	2	1	26/08/23	27/08/23	514.58
0609	Wang,Qi Ze	71521808	72185325	26/08/23	28/08/23	DKS	CKOT	1	0	2	1	26/08/23	27/08/23	514.58
0622	Wang,Yu	71521556	72185274	26/08/23	28/08/23	DKS	CKOT	1	0	2	1	26/08/23	27/08/23	514.58
0626	Wang,Jia Shui	71521552	72185252	26/08/23	29/08/23	DKS	CKOT	1	0	3	1	26/08/23	28/08/23	514.58
0709	Wang,Zhi	71521413	72185304	26/08/23	28/08/23	DKS	CKOT	1	0	2	1	26/08/23	27/08/23	514.58
0711	Peng,Zhi Niang	71521557	72185277	26/08/23	28/08/23	DKS	CKOT	1	0	2	1	26/08/23	27/08/23	514.58
0726	Li,Hong Wei,Mr	71521407	72185248	26/08/23	28/08/23	DKS	CKOT	1	0	2	1	26/08/23	27/08/23	514.58
0806	Zhou,Yong Zheng,Mr	71523201	72235892	25/08/23	28/08/23	DKN	CKOT	1	0	3	1	25/08/23	27/08/23	514.58
周永正														
0822	Zhang,Yun Hai,Mr	71521547	72185245	26/08/23	28/08/23	DKN	CKOT	1	0	2	1	26/08/23	27/08/23	514.58
0906	Wu,Tie Jun	71521410	72185271	26/08/23	27/08/23	DKN	CKOT	1	0	1	1	26/08/23	26/08/23	514.58
1006	Wu,Miao Ran,Mr	71522572	72216744	25/08/23	29/08/23	DKN	DUOT	1	0	4	1	25/08/23	28/08/23	514.58
吴妙然														
1510	Chen,Yu Long	71521414	72185315	26/08/23	28/08/23	DKN	CKOT	1	0	2	1	26/08/23	27/08/23	514.58
1806	Zhu Ge,Jian Wei	71521558	72185291	26/08/23	28/08/23	DKN	CKOT	1	0	2	1	26/08/23	27/08/23	514.58
1812	Su,Sheng Kui,Mr	71522571	72216737	25/08/23	29/08/23	DKN	DUOT	1	0	4	1	25/08/23	28/08/23	514.58
苏圣魁														
1915	Mao,Xin Jian	71522569	72216729	27/08/23	29/08/23	DKN	DUOT	1	0	2	1	27/08/23	28/08/23	514.58
1926	Chen,Liang	71521415	72185321	26/08/23	28/08/23	DKN	CKOT	1	0	2	1	26/08/23	27/08/23	514.58
2001	Bu,Si Nan	71523754	72238568	27/08/23	29/08/23	SKN	DUOT	1	0	2	1	27/08/23	28/08/23	771.87
	Jiang,Xin Jie	71522753	72216751	27/08/23	28/08/23	DKN	CXL	1	0	1	1	27/08/23	27/08/23	514.58
	Yang,Zhi Wei	71522749	72216724	27/08/23	28/08/23	DKN	CXL	1	0	1	1	27/08/23	27/08/23	514.58

Filter From Stay Date 25/08/23 To Stay Date 29/08/23

Page 1 of 2

Room Class All Room Type ROH,DKN,DKS,DTN,DTS,ACC,SKN,SKS,CKN,CKS,CTN,CTS,CSN,JSN,JSS,CJS,ESN,ESS,SHT,PPS Payment Method All

Block Code NUO Rate Code All Reservation Status 1,2,3,4,5,6,7,10,8,9,CANCELLED,CHECKED IN,CHECKED OUT,DUE OUT,NO SHOW,WAITLIST,WALKIN

Group by Block Code Sort Order Room No.

gprmlist



SHERATON

Tianjin Binhai Hotel

Sheraton Tianjin Binhai Hotel
PMS Group Rooming List

29/08/23

10:19

Room No.	Name	Conf. No.	CRS No.	Arr. Date	Dep. Date	Room Type	Res. Status	Adl.	Chl.	Nts.	Rms.	Rate From	Rate To	Rate Amount
	Kang Hui,Shuang	71523443	72235883	26/08/23	28/08/23	DTN	CXL	2	0	2	1	26/08/23	27/08/23	600.35
	Kang Hui,Shuang	71523446	72235895	26/08/23	28/08/23	DTN	CXL	2	0	2	1	26/08/23	27/08/23	600.35
Total Block Code NUO Comfort Group B								32	0	62	30			
Grand Total								32	0	62	30			

