

Jing Wen

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INFORMATION INVOICE

IHG ONE Rewards : 260412125

Group Code :

Company Name : Kang Hui -Amy

Conf No. : 322135

Room No. : 1527

Arrival : 11-24-23

Departure : 11-26-23

Page No. : 1 of 1

Folio No. : 43447

User ID : FOESTHERZH

A/R Number :
11-27-23

Date	Item(s)	Reference	Charges CNY	Payment CNY
11-24-23	Cai Feng Xiao Guan Dinner		284.00	
11-24-23	Room Charge		1,300.00	
11-25-23	Yú Café Dinner		412.20	
11-25-23	Room Charge		1,300.00	
11-26-23	Balance Transfer	1527-9609房2600+餐696.2康辉待结	-3,296.20	
Total			0.00	0.00
Balance			0.00 CNY	

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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