PRIMUS HOTEL

Shanghai Sanjiagang
上海三甲港绿地铂瑞酒店

康辉集团北京国际会议展览有限公司, / Kang hui 0101,
,

公司名称 Company	:	Kang hui Travel Agency
应收账户 A/R Number	:	
会员号码 Membership	:	

确认号 Confirmation No.	:	281267
房号 Room No.	:	89012
到店日期 Arrival	:	01-01-20 22:04
离店日期 Departure	:	01-02-20 00:00
页 Page No.	:	1 of 3
账单号码 Folio No.	:	
收银员 Cashier	:	FINMIUMIUM
打印日期 Print Date	:	02-JAN-20

账单 INFORMATION INVOICE

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
01-01-20	All Day Dining Charge & Svc	Room# 80906 : CHECK# 512689 [121] Zhang Rong Rong #80906=>Kang hui 0101 #89012	186.08	
01-01-20	All Day Dining Charge & Svc	Room# 80906 : CHECK# 512685 [121] Zhang Rong Rong #80906=>Kang hui 0101 #89012	1,880.02	
01-01-20	Room Charge	[Add: 10%.(B)] Routed From Zhang Rong Rong Of Room #80906	530.01	
01-01-20	Room Charge	[Add: 10%.(B)] Routed From Cai Jun Of Room #80907	530.01	
01-01-20	Room Charge	[Add: 10%.(B)] Routed From Xu Meng Of Room #80909	530.01	
01-01-20	Room Charge	[Add: 10%.(B)] Routed From Che Xiang Qian Of Room #80911	530.01	
01-01-20	Room Charge	[Add: 10%.(B)] Routed From Fang Jian Jun Of Room #80917	530.01	
01-01-20	Room Charge	[Add: 10%.(B)] Routed From Li Lai Kun Of Room #80919	530.01	
01-01-20	Room Charge	[Add: 10%.(B)] Routed From Liu Bing Of Room #80921	530.01	

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
01-01-20	Room Charge	[Add: 10%.(B)] Routed From Liu Jiu Yuan Of Room #80926	530.01	
01-01-20	Room Charge	[Add: 10%.(B)] Routed From Lu Hai Feng Of Room #80928	530.01	
01-01-20	Room Charge	[Add: 10%.(B)] Routed From Mao Jiang Feng Of Room #80929	530.01	
01-01-20	Room Charge	[Add: 10%.(B)] Routed From Shen Jian Jun Of Room #80930	530.01	
01-01-20	Room Charge	[Add: 10%.(B)] Routed From Wang Hong Sen Of Room #80931	530.01	
01-01-20	Room Charge	[Add: 10%.(B)] Routed From Wang Zhi Jun Of Room #80935	530.01	
01-01-20	Room Charge	[Add: 10%.(B)] Routed From Xie Wei Min Of Room #80937	530.01	
01-02-20	Bank Transfer	20191230 康辉集团北京国际会议展览有限公司		7,420.00

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		消费总计Total CNY	9,486.24	
		付款总计Payment Total		7,420.00
		余额Balance	2,066.24	
		含税金额Total Incl.VAT	9,486.24	
		税前金额Net Amount	8,949.29	
		增值税6%VAT	489.35	
		增值税9%VAT	0.00	
		增值税13%VAT	0.00	

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.

客人签字 Guest's Signature ____________________