

房间号码 Room Number : 9009
 到店日期 Arrival Date : 02-22-23
 离店日期 Departure Date : 02-27-23
 姓 名 Guest Name : Beijing Comfort Travel Group 北京康辉集团
 公 司 Company : Beijing Comfort Travel Group
 地 址 Address : China

确认号码 Conf. Number : 92610
 应收账款 AR Number :
 会员号码 Membership :
 收银员号 Cashier ID : 8627LILLI
 页 数 Folio Page : 1 of 1

INFORMATION INVOICE

日期 Date	内 容 Description	备注 Reference	消 费 Charges	付 款 Credits
02-22-23	Room		12,399.96	
02-22-23	Food&Bev-Jun		980.00	
02-22-23	Food&Bev-Luna		828.00	
02-22-23	hotel Miscellaneous		1,826.42	
02-23-23	Room		113,099.67	
02-23-23	Food&Bev-March		35,640.00	
02-23-23	Food&Bev-R/S		1,710.00	
02-23-23	BOT		91,000.00	
02-24-23	Room		140,499.60	
02-24-23	Food&Bev-March		21,780.00	
02-24-23	Food&Bev-R/S		420.00	
02-24-23	Food&Bev-Luna		15,988.00	
02-24-23	BOT		150,540.00	
02-25-23	Room		7,199.97	
02-25-23	hotel Miscellaneous		1,826.42	
02-25-23	Other VAT6%		219.18	0.00
02-26-23	Room		0.80	
02-27-23	Room		4,000.00	
02-27-23	hotel Miscellaneous		-0.02	

合 计 Total 599,958.00 0.00

余 额 Balance CNY 599,958.00

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，我同意承担付款责任。

I have received the goods and/or services in the amount shown above. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges, or any subsequent charge not stated above.



宾客签名
 Guest Signature



DALI
大理俊发铂尔曼酒店

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会员号码 Membership :
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INFORMATION INVOICE

日期 Date	内容 Description	备注 Reference	消费 Charges	付款 Credits
02-22-23	Room		12,399.96	
02-23-23	Room		113,099.67	
02-23-23	Food&Bev-March		2,130.00	
02-23-23	BOT		91,000.00	
02-23-23	Food&Bev-March		17,820.00	
02-23-23	Food&Bev-March		17,820.00	
02-24-23	Room		140,499.60	
02-24-23	BOT		91,000.00	
02-24-23	BOT		52,000.00	
02-24-23	BOT		11,440.00	
02-24-23	Food&Bev-March		21,780.00	
02-24-23	Food&Bev-Luna		17,768.00	
02-25-23	Room		7,199.97	
02-26-23	Room		0.80	
02-27-23	Room		4,000.00	

合计
余额

Total

599,958.00

561,132.00

Balance

CNY 38,826.00

发票专用章

5329002063756

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、或发卡行拒绝此账单中任何部分支付时，我同意承担那付款责任。

I have received the goods and/or services in the amount shown above. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges, or any subsequent charge not stated above.

宾客签名
Guest Signature

大理俊发铂尔曼酒店 PULLMAN DALI
酒店地址:云南省大理市下关洱河南路61-1 邮编:671000
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