

Beijing Comfort Travel Group
F15, Ruichen International Cen
Ter, No.13 St.Nongzhanguan Nan
Beijing 100125

Room No. 房间号码 9068
Arrival 到店日期 07 MAR 19
Departure 离店日期 10 MAR 19
Page No. 页数 1 of 4
Date 日期 12 MAR 19
Cashier No. 出纳员 38
Receipt No. 帐单号码

Company Name 公司名称 Beijing Comfort Travel Group

INFORMATION INVOICE

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
07 MAR 19	Deposit Transfer Upon C/I			113,600.00
07 MAR 19	Deposit Transfer Upon C/I			24,000.00
08 MAR 19	Events	Room# 9068 : CHECK# 3833 [6869]	29,999.99	
08 MAR 19	The Lounge Chinese Tea	Room# 2019 : CHECK# 186898 [45]	78.20	
08 MAR 19	Hu Pan	Room# 9068 : CHECK# 102206 [45]	5,307.22	
08 MAR 19	Market Cafe	Room# 9068 : CHECK# 28719 [45]	17,999.93	
08 MAR 19	The Lounge	Room# 9068 : CHECK# 186944 [45]	368.23	
08 MAR 19	The Lounge	Room# 9068 : CHECK# 186946 [45]	163.54	
08 MAR 19	Room Service	Room# 2019 : CHECK# 156203 [42]	109.25	
08 MAR 19	Room Service	Room# 2019 : CHECK# 156201 [42]	109.25	
08 MAR 19	Room Service	Room# 2019 : CHECK# 156202 [42]	109.25	
08 MAR 19	Room Service	Room# 2019 : CHECK# 156200 [42]	109.25	
08 MAR 19	Room Service	Room# 2019 : CHECK# 156199 [42]	74.75	
08 MAR 19	Room Service	Room# 2019 : CHECK# 156198 [42]	109.25	
08 MAR 19	Room Service	Room# 2019 : CHECK# 156194 [42]	109.25	
08 MAR 19	Room Service	Room# 2019 : CHECK# 156192 [42]	109.25	
08 MAR 19	Room Service	Room# 2019 : CHECK# 156205 [42]	109.25	
08 MAR 19	Accommodation	[Add: 6%.(S1)] He Yao #1010=>Be	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Hao You Chen #10	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Jiang Jiu Jin #1018	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Wu Xiu Ping #1021	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Liu Feng #1028=>E	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Zheng Fu Fu #1033	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Zhang Yun Xin #10	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Chen Yuan #1047=	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Huang Xiao #1051=	900.00	
World of Hyatt Summary			Total 总计	180,816.53 137,600.00
			Balance 余额 CNY	43,216.53

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08 MAR 19	Accommodation	[Add: 6%.(S1)] Du Li Huan #1052=	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Li Zhen Dong #105:	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Qu Xuan #1067=>E	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Li Hao #1070=>Bei	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Zhang Chun Yu #10	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Wang Song #1085=	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Hu Xi Hong #1086=	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Li Ke #1088=>Beijir	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Zhao Jie #1089=>B	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Li Bo #1090=>Beijir	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Liu Fu Rong #1091:	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Luo Jian Zhen #109	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Xu Liu Yu #1095=>	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Gu Gang Li #1100=	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Shi Hui #1102=>Be	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Li Ning #1104=>Be	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Gou Yi Hong #1108	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Lin Fu Xiang #1110	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Wang Sheng Bo #1	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Yang Xian Zhen #1	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Jin Xiao Feng #201	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Wang Zhao #2036=	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Zhang Chong Gang	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Shi Guo Qiang #20	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Chen Xiao Yu #206	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Hu Hao #2063=>Be	900.00	

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08 MAR 19	Accommodation	[Add: 6%.(S1)] Jia Wei Wei #2069=	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Du Shu Qi #2076=>	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Zhou En Pu #2085=	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Li Ya Fei #2089=>E	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] liang Xin #2093=>B	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Li Liang #2095=>Be	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Yang Ning Gang #2	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Ding Sen Tai #2104	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Long Xi Xi #2110=>	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Shen Jie #2114=>E	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Peng Xiang #3026=	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Wang Tian Yu #303	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Shi Fei #3036=>Be	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Liu Xiao Dong #304	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Gong Zai Xing #304	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Liu Yi Peng #3050=	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Shi Ma Long #5026	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Song Wei #5036=>	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Wang Jin Wan #504	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Chen Xing #5069=>	900.00	
08 MAR 19	Accommodation	[Add: 6%.(S1)] Yao Cong #5075=>	900.00	
09 MAR 19	Events	Room# 9068 : CHECK# 3836 [5819]	45,000.00	
09 MAR 19	Events	Room# 9068 : CHECK# 3837 [5819]	5,599.87	
09 MAR 19	Guest Room	Gou Yi Hong #1108=>Beijing Comf	391.31	
09 MAR 19	Accommodation Service Charge	[Add: 8.49%.(B)] Gou Yi Hong #110	33.22	
09 MAR 19	Rooms VAT 6%	[Add: 6%.(S1)] Gou Yi Hong #1108	25.47	

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09 MAR 19	Room Service	Room# 9068 : CHECK# 156207 [42	132.25	
09 MAR 19	The Lounge	Room# 2019 : CHECK# 186955 [45	69.00	
09 MAR 19	Market Cafe	Room# 9068 : CHECK# 28749 [46C	19,799.55	
09 MAR 19	Accommodation	[Add: 6%.(S1)] Li Ke #1088=>Beijir	900.00	
09 MAR 19	Accommodation	[Add: 6%.(S1)] Liu Fu Rong #1091:	900.00	
09 MAR 19	Accommodation	[Add: 6%.(S1)] Zhou En Pu #2085=	900.00	
09 MAR 19	Accommodation	[Add: 6%.(S1)] Wang Jiang Ping #:	900.00	
09 MAR 19	Accommodation	[Add: 6%.(S1)] Shi Fei #3036=>Be	900.00	

No Membership to be credited.

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Summary invoice, please see front desk for eligibility details.

Room 住宿: CNY 55,350.00
Food & Beverage 餐饮: CNY 44,866.67
Retail 零售: CNY 0.00
Meeting services 会议服务: CNY 80,599.86
Others 其它: CNY 0.00

VAT Special Total 专用发票总额 CNY 55,350.00
VAT Normal Total 普通发票总额 CNY 125,466.53

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being respon for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。

Signature 签名 _____