

Kang Hui Ji Tuan

Room No. / 房号 : 9001  
 Arrival / 抵店日期 : 03-06-26  
 Departure / 离店日期 : 03-09-26  
 Page No / 页码 : 1 of 2  
 Folio No / 账单号码 :  
 User ID / 系统用户 : FOCINDYD  
 Cashier No / 银员号码 : 464

INFORMATION INVOICE

Membership No / 会员号 :  
 A/R Number / 应收账款号码 : 007001  
 Group Code / 团队代码 : G0306  
 Company Name / 公司 : KanghuiJituan BeijingGuojiHuiyizhanl

Thank You For Staying With Us 感谢您的入住 03-09-26

Date / 日期	Text / 描述	Charges / 收入 CNY	Payment / 付款 CNY
03-06-26	Tour Group	1,000.00	
03-06-26	Tour Group	1,000.00	
03-06-26	Tour Group	1,000.00	
03-06-26	Tour Group	1,000.00	
03-06-26	Tour Group	1,000.00	
03-07-26	Tour Group	1,000.00	
03-07-26	Tour Group	1,000.00	
03-07-26	Tour Group	1,000.00	
03-07-26	Tour Group	1,000.00	
03-07-26	Tour Group	1,000.00	
03-07-26	Tour Group	1,000.00	
03-07-26	Tour Group	1,000.00	
03-07-26	Tour Group	1,000.00	
03-07-26	Tour Group	1,000.00	
03-07-26	Tour Group	1,000.00	
03-07-26	Tour Group	1,000.00	
03-08-26	Tour Group	1,000.00	
03-08-26	Tour Group	1,000.00	
03-08-26	Tour Group	1,000.00	
<b>Total / 总金额</b>		<b>18,000.00</b>	<b>0.00</b>
<b>Balance / 账单余额</b>		<b>18,000.00 CNY</b>	



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Date / 日期	Text / 描述	Charges / 收入 CNY	Payment / 付款 CNY
03-06-26	Room Service Dinner (F)	78.00	
03-07-26	Room Service Dinner (F)	78.00	

Total / 总金额 156.00 0.00

Balance / 账单余额 156.00 CNY



I HEREBY AUTHORIZE THE HOTEL TO DEBIT MY CARDIT CARD FOR ALL COSTS ACCRUED DURING MY STAY AT THE HOTEL(INCLUDING ANY EVENTUALLY LATE CHARGES).

I UNDERSTAND THAT THIS IS IN ACCORDANCE WITH THE PROCEDURE DETAIL.

本人现授权酒店使用本人之信用卡以支付本人入住期间之消费 (包括一切可能发生之费用)  
本人接受及理解此流程按详细程序执行

Guest Signature  
客人签字

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