

RTC-Haier Group,

INFORMATION INVOICE

Membership No. :
Group Code : 0316HEAC
Company Name : Haier Group
Address :

Conf No. : 1206906
Room No. : 9035
Arrival : 15-03-21
Departure : 30-03-21
Page No. : 1 of 3
Folio No. :
User ID : SMANNA
A/R Number :

账单 INFORMATION INVOICE

Date	Item(s)	Reference	Charges CNY	Payment CNY
3/22-3/24	房费	林园	1,300	
3/20-3/26	房费	范明明&苏安娜	4,200	
3/21-3/24	房费	李丽娅	1,950	
3/21-3/26	房费	张恒&陈春	4,200	
3/20-3/26	房费	杨军	3,900	
3/20-3/26	房费	王云腾&江李	4,200	
3/22-3/26	房费	邓婧琳&范红娟&王莹莹	2,800	
3/21-3/26	房费	李坤雷&雷庭	3,500	
3/22-3/23	房费	郑德林	650	
3/21-3/26	房费	王瑞	3,250	
3/22-3/26	房费	付祥辉	2,600	
3/21-3/26	房费	孙猛&朱深雷	3,500	
3/20-3/26	房费	刘秋玲&张雪梅	4,100	
3/20-3/23	房费	刘彬&耿雷	2,100	
3/21-3/22	房费	韩壁丞	650	
3/21-3/26	房费	钟东升	3,250	

Radisson Blu Forest Manor Shanghai Hongqiao
839 Jinfeng Road Minhang District Shanghai, 201107 Shanghai, P.R. China
上海虹桥西郊庄园丽笙大酒店
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3/21-3/26	房费	毛光明&沈英俊	3,500	
3/24-3/25	房费	张永杰	650	
3/18-3/27	房费	张华	6,300	
3/18-3/26	房费	袁青琳&安帅清	5,600	
3/18-3/26	房费	耿方方&王佳	5,600	
3/19-3/26	房费	王洪才&万震	4,900	
3/15-3/19	房费	张智颖&赵玉斌&张晓杰	2,800	
3/21-3/22	房费	顾开峰&杨靳磊	700	
3/20-3/26	房费	孙静&韩静	4,200	

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消费总计 Total 80,400
 付款总计 Pymment Total 79,600
 余额 Balance -800
 含税金额 Total Incl. VAT
 税前金额 Net Amount
 增值税 6%VAT

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

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