



INFORMATION INVOICE

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Transfer/Draft
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Kang Hui Bei Jing Hui Zhan,

Membership No. :
A/R Number : TE0007
Group Code : KANG171215
Company Name :

Room No. : 9004
Arrival : 12-15-17
Departure : 12-16-17
Page No. : 1 of 1
Folio No. : 150015
Conf. No. : 288486
User ID : FORICK

Thank you for staying with us!

12-18-1709:07

Date	Text	Charges CNY	Credits CNY
12-15-17	FOOD & BEVERAGE	11,300.00	
12-15-17	Room Charge	550.00	
12-15-17	Room Charge	550.00	
12-16-17	Balance Transfer	550.00	
	TR FM 1003/288491		
Total		12,950.00	0.00
Balance		12,950.00 CNY	

If your bill is to be charged to any approved credit card, the signature below is deemed to have been made on the applicable credit card voucher. I agree that my liability for this is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of the charges.

Guest Signature: _____

中国云南省昆明市洪化桥20号 邮编650031
20 Hong Hua Qiao, Kunming 650031, Yunnan, P.R. China
电话/Tel: (86 871) 6538 6688 传真/Fax: (86 871) 6538 1189

parkhotelgroup.com

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