

CORDIS

SHANGHAI, HONGQIAO

GUEST FOLIO

GUEST NAME	Chevrolet Group - Comfort	ROOM NO. 房号	9001
ADDRESS	MICE China	INVOICE NO. 收据编号	
A/R NO.		PAGE NO. 页码	1 of 2
COMPANY		ARRIVAL 抵店日期	11-22-17
TRAVEL AGENT	Comfort International MICE Service	DEPARTURE 离店日期	11-29-17
1865 MEMBERSHIP NO.		CONF. NO. 确认号码	46683
FFP MEMBERSHIP NO.		CASHIER 收银员	126 GSATARAL
			11-28-17 15:54:49

Date 日期	Description 描述	Reference 参照	Debit 消费	Credit 付款
11-22-17	Room Charge		686.11	
11-22-17	Room Service Charge		113.89	
11-23-17	Room Charge		13,036.09	
11-23-17	Room Service Charge		2,163.91	
11-23-17	AR - GCR			16,000.00
11-24-17	Room Charge		2,744.44	
11-24-17	Room Service Charge		455.56	
11-25-17	Room Charge		2,744.44	
11-25-17	Room Service Charge		455.56	
11-28-17	C Market		686.11	
11-28-17	C Market Service Charge		45.28	
11-28-17	C Market - Service Charge Breakfas		68.61	

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Total Amount 总额	CNY	23,200.00	16,000.00
Balance Due 应付余额	CNY		7,200.00

GUEST SIGNATURE

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 association fails to pay or any part of the full amount of these charges within a reasonable period.

CORDIS, SHANGHAI, HONGQIAO
上海虹桥康得思酒店

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