

CMS

China

INFORMATION INVOICE

IHG Reward Club :
 Group Code : B37
 Company Name : CMS

Conf No. : 294225
 Room No. : 9055
 Arrival : 01-05-18
 Departure : 06-05-18
 Page No. : 1 of 2
 Folio No. :
 User ID : FOAIMEE
 A/R Number :
 04-05-18

Date	Item(s)	Reference	Charges CNY	Payment CNY
01-05-18	Deposit Transfer at Check-In			11,360.00
01-05-18	Room Charge & SVC Charge (6% Tax Applied)		0.00	
02-05-18	Room Charge & SVC Charge (6% Tax Applied)		0.00	
03-05-18	Room Charge & SVC Charge (6% Tax Applied)		2,630.02	
04-05-18	Balance Transfer	0807-9055	910.01	
04-05-18	Balance Transfer	0533-9055	910.01	
04-05-18	Chinese Restaurant Lunch -Food		2,572.90	
04-05-18	Chinese Restaurant Lunch -Misc		198.00	
04-05-18	Chinese Restaurant Lunch -Svc		277.09	
04-05-18	Tax - Chinese Restaurant		182.88	
04-05-18	Food & Beverage & SVC Charge (6% Tax Applied)		7,000.00	
04-05-18	Tax - Banquet		420.00	
Total			15,100.91	11,360.00
Balance			3,740.91 CNY	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

TAX Details

6% TAX - Room Charge & SVC Charge	148.87
6% TAX - Food & Beverage & SVC Charge	602.88

