

付款后给发票

BEIJING KANG HUI TA - CUMMINS

Room No:

GKHTL

Arrival Date:

08/11/2020 00:00:00

Departure Date:

19/11/2020 00:00:00

Adult/Child:

Room Rate:

Rate Plan:

AL:

Hilton Honors

Folio No/Che

216392 A

JIX

CHINA

COPY OF INVOICE

Confirmation Number:

HILTON SANQINGSHAN RESORT 14/11/2020 09:19:00

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
05/11/2020	Advance Deposit Bank Transfer	TEYO	772564		- 8,600.00	
13/11/2020	BANQUET #218	LINTR	775604	2,400.00		
13/11/2020	TRANSPORTATION	LAHU	775611	1,100.92		
13/11/2020	MISC VAT 9%	LAHU	775611	99.08		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM LIU JUN YU 6312]	YOZHANG	775778	368.78		
13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775778	61.22		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM CHENG KE XIN 6315]	YOZHANG	775780	368.78		
13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775780	61.22		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM HU YONG QUAN 6316]	YOZHANG	775782	368.78		
13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775782	61.22		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM XIANG MIN NING 6317]	YOZHANG	775784	368.78		
13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775784	61.22		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM YANG MING 6318]	YOZHANG	775786	368.78		
13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775786	61.22		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM ZHAO GUAN QIANG 6320]	YOZHANG	775790	368.78		
13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775790	61.22		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM GUAN BIN 6322]	YOZHANG	775794	368.78		
13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775794	61.22		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM LIU JIA LIN 6325]	YOZHANG	775798	368.78		
13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775798	61.22		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM WANG XIAO WEI 6327]	YOZHANG	775802	368.78		
13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775802	61.22		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM GAO YU 6328]	YOZHANG	775804	368.78		



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13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775804	61.22		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM LI WEI 6330]	YOZHANG	775808	368.78		
13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775808	61.22		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM HU YAN LONG 6331]	YOZHANG	775810	368.78		
13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775810	61.22		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM LIU XUAN YOU 6337]	YOZHANG	775817	368.78		
13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775817	61.22		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM LANG XIAO YU 6345]	YOZHANG	775823	368.78		
13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775823	61.22		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM LI RONG GUI 6348]	YOZHANG	775827	368.78		
13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775827	61.22		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM AN WEI 6349]	YOZHANG	775829	368.78		
13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775829	61.22		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM FENG XIAO LONG 6350]	YOZHANG	775831	368.78		
13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775831	61.22		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM XU LIN LIN 6351]	YOZHANG	775833	368.78		
13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775833	61.22		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM GUO TAO 6352]	YOZHANG	775835	368.78		
13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775835	61.22		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM ZHANG SAI 6358]	YOZHANG	775838	368.78		
13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775838	61.22		
13/11/2020	ROOM & BREAKFAST RATE [RTD FR RM LIU JIA JUN 6410]	YOZHANG	775849	368.78		



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13/11/2020	SERVICE CHARGE AND TAXES	YOZHANG	775849	61.22		
14/11/2020	SANQING PAVILION MISC [XFR FR RM GAO YU 6328 RCPT A - 13/11/2020]	YOZHANG	776116	172.00		
BALANCE						4,202.00

Guest Signature _____

