

WU HAN TA FOR BUICK GROUP

Room Number GBKHB
 Arrival Date 22/11/2017 00:00:00
 Departure Date 04/12/2017 00:00:00
 Adults/Children
 Room Rate
 Rate Plan -
 Frequent Flyer
 Hilton Honors
 Folio No./Check No. 192263 A

LIN
 CHINA

*** INFORMATION BILL ***

Confirmation Number

CONRAD DALIAN 27/11/2017 10:12:00

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
23/11/2017	Z AR BANK TRANSFER	DITA	870961		- 44,040.00	
23/11/2017	ROOM & BREAKFAST RATE [RTD FR RM AAA GBKHA 2907]	CHHU	871003	776.11		
23/11/2017	Package Surcharge [RTD FR RM AAA GBKHA 2907]	CHHU	871003	128.84		
23/11/2017	ROOM & BREAKFAST RATE [RTD FR RM AAA GBKHB 3210]	CHHU	871034	776.11		
23/11/2017	Package Surcharge [RTD FR RM AAA GBKHB 3210]	CHHU	871034	128.84		
23/11/2017	ROOM & BREAKFAST RATE [RTD FR RM ZHAO XIN XIN 2621]	SELI	871132	771.87		
23/11/2017	SERVICE CHARGE AND TAXES	SELI	871132	128.13		
23/11/2017	ROOM & BREAKFAST RATE [RTD FR RM FAN CHOU 2721]	SELI	871136	771.87		
23/11/2017	SERVICE CHARGE AND TAXES	SELI	871136	128.13		
23/11/2017	ROOM & BREAKFAST RATE [RTD FR RM WAN YI BO 2908]	SELI	871151	686.11		
23/11/2017	SERVICE CHARGE AND TAXES	SELI	871151	113.90		
23/11/2017	ROOM & BREAKFAST RATE [RTD FR RM WANG XIAO MIN 3007]	SELI	871165	686.11		
23/11/2017	SERVICE CHARGE AND TAXES	SELI	871165	113.90		
23/11/2017	ROOM & BREAKFAST RATE [RTD FR RM WANG YANG 3008]	SELI	871167	686.11		
23/11/2017	SERVICE CHARGE AND TAXES	SELI	871167	113.90		
23/11/2017	ROOM & BREAKFAST RATE [RTD FR RM LIU YI NAN 3009]	SELI	871169	686.11		
23/11/2017	SERVICE CHARGE AND TAXES	SELI	871169	113.90		
23/11/2017	ROOM & BREAKFAST RATE [RTD FR RM GE YONG KUN 3010]	SELI	871171	686.11		
23/11/2017	SERVICE CHARGE AND TAXES	SELI	871171	113.90		
23/11/2017	ROOM & BREAKFAST RATE [RTD FR RM LIN QI FAN 3011]	SELI	871173	686.11		
23/11/2017	SERVICE CHARGE AND TAXES	SELI	871173	113.90		
23/11/2017	ROOM & BREAKFAST RATE [RTD FR RM LIU YANG 3012]	SELI	871175	686.11		
23/11/2017	SERVICE CHARGE AND TAXES	SELI	871175	113.90		



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23/11/2017	ROOM & BREAKFAST RATE [RTD FR RM HUANG HE SONG 3015]	SELI	871177	686.11		
23/11/2017	SERVICE CHARGE AND TAXES	SELI	871177	113.90		
23/11/2017	ROOM & BREAKFAST RATE [RTD FR RM LIU GUO YUAN 3016]	SELI	871179	686.11		
23/11/2017	SERVICE CHARGE AND TAXES	SELI	871179	113.90		
23/11/2017	ROOM & BREAKFAST RATE [RTD FR RM CHEN YI 3017]	SELI	871181	686.11		
23/11/2017	SERVICE CHARGE AND TAXES	SELI	871181	113.90		
23/11/2017	ROOM & BREAKFAST RATE [RTD FR RM LI MAN TONG 3019]	SELI	871185	686.11		
23/11/2017	SERVICE CHARGE AND TAXES	SELI	871185	113.90		
23/11/2017	ROOM & BREAKFAST RATE [RTD FR RM HAO JIAN 3020]	SELI	871187	686.11		
23/11/2017	SERVICE CHARGE AND TAXES	SELI	871187	113.90		
23/11/2017	ROOM & BREAKFAST RATE [RTD FR RM HUANG ZHONG HUA 3022]	SELI	871189	686.11		
23/11/2017	SERVICE CHARGE AND TAXES	SELI	871189	113.90		
23/11/2017	ROOM & BREAKFAST RATE [RTD FR RM E MAN 3605]	SELI	871231	771.87		
23/11/2017	SERVICE CHARGE AND TAXES	SELI	871231	128.13		
24/11/2017	ROOM & BREAKFAST RATE [RTD FR RM ZHAO XIN XIN 2621]	DEZH	871471	771.87		
24/11/2017	SERVICE CHARGE AND TAXES	DEZH	871471	128.13		
24/11/2017	ROOM & BREAKFAST RATE [RTD FR RM FAN CHOU 2721]	DEZH	871475	771.87		
24/11/2017	SERVICE CHARGE AND TAXES	DEZH	871475	128.13		
24/11/2017	ROOM & BREAKFAST RATE [RTD FR RM WANG XIAO MIN 3007]	DEZH	871511	686.11		
24/11/2017	SERVICE CHARGE AND TAXES	DEZH	871511	113.90		
24/11/2017	ROOM & BREAKFAST RATE [RTD FR RM WANG YANG 3008]	DEZH	871513	686.11		
24/11/2017	SERVICE CHARGE AND TAXES	DEZH	871513	113.90		
24/11/2017	ROOM & BREAKFAST RATE [RTD FR RM LIU YI NAN 3009]	DEZH	871515	686.11		
24/11/2017	SERVICE CHARGE AND TAXES	DEZH	871515	113.90		



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Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
24/11/2017	ROOM & BREAKFAST RATE [RTD FR RM GE YONG KUN 3010]	DEZH	871517	686.11		
24/11/2017	SERVICE CHARGE AND TAXES	DEZH	871517	113.90		
24/11/2017	ROOM & BREAKFAST RATE [RTD FR RM LIN QI FAN 3011]	DEZH	871519	686.11		
24/11/2017	SERVICE CHARGE AND TAXES	DEZH	871519	113.90		
24/11/2017	ROOM & BREAKFAST RATE [RTD FR RM LIU YANG 3012]	DEZH	871521	686.11		
24/11/2017	SERVICE CHARGE AND TAXES	DEZH	871521	113.90		
24/11/2017	ROOM & BREAKFAST RATE [RTD FR RM HUANG HE SONG 3015]	DEZH	871523	686.11		
24/11/2017	SERVICE CHARGE AND TAXES	DEZH	871523	113.90		
24/11/2017	ROOM & BREAKFAST RATE [RTD FR RM LIU GUO YUAN 3016]	DEZH	871525	686.11		
24/11/2017	SERVICE CHARGE AND TAXES	DEZH	871525	113.90		
24/11/2017	ROOM & BREAKFAST RATE [RTD FR RM LI MAN TONG 3019]	DEZH	871529	686.11		
24/11/2017	SERVICE CHARGE AND TAXES	DEZH	871529	113.90		
24/11/2017	ROOM & BREAKFAST RATE [RTD FR RM HAO JIAN 3020]	DEZH	871531	686.11		
24/11/2017	SERVICE CHARGE AND TAXES	DEZH	871531	113.90		
24/11/2017	ROOM & BREAKFAST RATE [RTD FR RM HUANG ZHONG HUA 3022]	DEZH	871533	686.11		
24/11/2017	SERVICE CHARGE AND TAXES	DEZH	871533	113.90		
24/11/2017	ROOM & BREAKFAST RATE [RTD FR RM E MAN 3605]	DEZH	871585	771.87		
24/11/2017	SERVICE CHARGE AND TAXES	DEZH	871585	128.13		
Balance						- 17,629.86



Guest Signature _____

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Confirmation Number

CONRAD DALIAN 27/11/2017 10:30:00

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
23/11/2017	ROOM SERVICE #4371	LINTR	870990	1,800.00		
24/11/2017	CONF & BANQUETS #5288	LINTR	871286	17,250.00		
				Balance		19,050.00

Guest Signature _____

