

Hyatt Regency Shanghai Songjiang
Block 3, 599 Guangfulin Road, Songjiang District,
Shanghai 201613, China
Tel: 86 21 6788 1234
Fax: 86 21 6785 1818
hyattregencyshanghaisongjiang.com

Cadillac Media Test Drive(Media)

Ruichen Int'L Centre Room 1510No. 13 Nongzhanguan Nanli
Beijing
China

Room No. 房间号码 : 9064
Arrival 到店日期 : 24 DEC 21
Departure 离店日期 : 06 JAN 22
Page No. 页数 : 1 of 3
Date 日期 : 04 JAN 22
Cashier 出纳员 : 1281
Receipt No. 帐单号码 :

INFORMATION INVOICE 预览账单

DATE 日期	DESCRIPTION 项目	REFERENCE备注	DEBIT 消费	CREDIT 付款
25 DEC 21	Accommodation	[Add: 10%.(B)] Dong Yi Yao #1105	699.99	
26 DEC 21	The Bar	Room# 1105 : CHECK# 433533 [4€	86.00	
26 DEC 21	Events	Room# 9064 : CHECK# 50392	10,000.00	
26 DEC 21	Room Service	Room# 9064 : CHECK# 300500 [4€	1,320.00	
26 DEC 21	Market Cafe	Room# 9064 : CHECK# 106704 [4€	3,752.00	
27 DEC 21	Bank Transfer	康辉集团北京国际会议展览有限公司		70,000.00
27 DEC 21	The Bar	Room# 1105 : CHECK# 433542 [4€	96.00	
27 DEC 21	The Bar	Room# 1105 : CHECK# 433545 [4€	96.00	
27 DEC 21	The Bar	Room# 1105 : CHECK# 433549 [4€	522.00	
27 DEC 21	The Bar	Room# 1105 : CHECK# 433550 [4€	198.00	
27 DEC 21	Events	Room# 9064 : CHECK# 50398	15,000.00	
27 DEC 21	Room Service	Room# 9064 : CHECK# 300502 [4€	792.00	
28 DEC 21	Events	Room# 9064 : CHECK# 50408	15,000.00	
28 DEC 21	The Bar	Room# 1105 : CHECK# 433565 [4€	78.00	
28 DEC 21	Market Cafe	Room# 9064 : CHECK# 106742 [4€	5,014.00	
28 DEC 21	Room Service	Room# 9064 : CHECK# 300505 [4€	1,056.00	
29 DEC 21	Events	Room# 9064 : CHECK# 50421	15,000.00	
29 DEC 21	Market Cafe	Room# 9064 : CHECK# 106771 [4€	2,834.00	
29 DEC 21	Room Service	Room# 9064 : CHECK# 300506 [4€	880.00	
29 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Song	700.00	
29 DEC 21	Accommodation	[Add: 10%.(B)] Wang Jia #0708=>(	700.00	
29 DEC 21	Accommodation	[Add: 10%.(B)] Liu Bai Jie #0715=>	700.00	
29 DEC 21	Accommodation	[Add: 10%.(B)] Ma Xuan #0719=>(	700.00	
29 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Yang I	700.00	
29 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Lan Zi	700.00	
29 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Xu Ya	700.00	



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29 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Li Qing	700.00
29 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Nie Qi	700.00
29 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Mou Y	700.00
29 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Zhang	700.00
29 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Liu Hu	700.00
29 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Sun Ji	699.99
29 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Wang	700.00
29 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Meng	699.99
29 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Zhou f	700.00
29 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Yu Ch	700.00
29 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Dong	0.00
29 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Wang	700.00
29 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Li Zho	700.00
29 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Meng	700.00
29 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Zou Si	700.00
29 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Zhu R	700.00
30 DEC 21	Events	Room# 9064 : CHECK# 50428	8,000.00
30 DEC 21	Market Cafe	Room# 9064 : CHECK# 106816 [45	1,962.00
30 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Lan Zi	700.00
30 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Li Qing	700.00
30 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Nie Qi	700.00
30 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Mou Y	700.00
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30 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Meng	700.00	
30 DEC 21	Accommodation	[Add: 10%.(B)] Routed From Zhu R	700.00	
31 DEC 21	Accommodation	0001	300.00	

World of Hyatt Summary	Total 总计	106,485.95	70,000.00
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No Membership to be credited.	Balance 余额	CNY	36,485.95
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Join World of Hyatt today and start earning points for stays, dining and more.
Visit worldofhyatt.com.
Summary invoice, please see front desk for eligibility details.

Room 住宿 :	CNY	24,799.95
Food & Beverage 餐饮 :	CNY	18,686.00
Retail 零售 :	CNY	0.00
Meeting services 会议服务 :	CNY	63,000.00
Others 其它 :	CNY	0.00

VAT Special Total 专用发票总额 :	CNY	87,799.95
VAT Normal Total 普通发票总额 :	CNY	18,686.00

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

本人同意对上述的付款承担个人责任, 并且在本人所指定的, 应对该付款承担责任的个人, 公司或其他机构没有承担责任的情况下, 本人将对此承担个人责任。

Signature 签名 _____

