

KANG HUI JI TUAN GRP

GUD
CHINA

Room Number GK HJT
Arrival Date 21/02/2025 00:00:00
Departure Date 04/03/2025 00:00:00
Adults/Children
Room Rate
Rate Plan -
Frequent Flyer
Hilton Honors
Folio No./Check No. 1228877 A

INFORMATION BILL

Confirmation Number

HILTON SHENZHEN SHEKOU NANHAI 05/03/2025 08:25:00

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
21/02/2025	BANK PAYMENT	LYCS	6638170		- 119,328.00	
26/02/2025	ROOM AND BREAKFAST [RTD FR RM OU YANG JUN QING 10053]	LUWA	6646307	943.40		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646307	156.60		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM SONG LIN HUI 1234]	LUWA	6646467	943.40		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646467	156.60		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM GUI YANG 1528]	LUWA	6646508	943.40		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646508	156.60		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM CHEN XIAO TONG 2002]	LUWA	6646524	1,029.16		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646524	170.84		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM YU TAO 2049]	LUWA	6646548	943.40		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646548	156.60		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM LIN WEN BIN 2053]	LUWA	6646552	1,029.16		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646552	170.83		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHOU SONG 3002]	LUWA	6646555	1,029.16		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646555	170.84		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM SHA SHA ZHANG 3025]	LUWA	6646572	943.40		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646572	156.60		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM XIAO TAO 3053]	LUWA	6646590	1,029.16		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646590	170.83		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM CHEN YANG JIE 3054]	LUWA	6646592	1,029.16		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646592	170.84		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM LU ZI QI 5002]	LUWA	6646594	1,029.16		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646594	170.83		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHENG XIN YI 5003]	LUWA	6646596	943.40		

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26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646596	156.60		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM LUO AN 5013]	LUWA	6646605	1,029.16		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646605	170.83		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHAO YU 5014]	LUWA	6646607	1,029.16		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646607	170.83		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM SU QIAN 5015]	LUWA	6646609	1,029.16		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646609	170.84		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM YAN HE 5024]	LUWA	6646617	1,029.16		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646617	170.83		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM LIN XIN YING 5040]	LUWA	6646632	1,029.16		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646632	170.83		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM LIN HANG 5043]	LUWA	6646638	1,029.16		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646638	170.84		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM YAN CUI LING 5053]	LUWA	6646646	1,029.16		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646646	170.83		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM HU JIN YU 5054]	LUWA	6646648	1,029.16		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646648	170.83		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM YU WEI WEI 6054]	LUWA	6646734	943.40		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646734	156.60		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHANG ZHEN 7025]	LUWA	6646808	943.40		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646808	156.60		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM CAO WEI PENG 7032]	LUWA	6646816	943.40		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646816	156.60		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM WANG DE LONG 7034]	LUWA	6646819	943.40		



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26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646819	156.60		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM HUANG MEI 7038]	LUWA	6646823	943.40		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646823	156.61		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM LI RUI 715]	LUWA	6646855	943.40		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646855	156.60		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM SHU LEI 8007]	LUWA	6646894	943.40		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646894	156.60		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM WAN YUAN YUAN 8008]	LUWA	6646896	943.40		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646896	156.60		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHANG RONG LE 8031]	LUWA	6646914	1,372.21		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646914	227.79		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM SU NI JUAN 8032]	LUWA	6646916	943.40		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646916	156.60		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHENG WEN HUI 8045]	LUWA	6646928	943.40		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646928	156.60		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM KANG XU 8048]	LUWA	6646930	943.40		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6646930	156.60		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM LIU JIE 9019]	LUWA	6647001	943.40		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6647001	156.60		
26/02/2025	ROOM AND BREAKFAST [RTD FR RM YAO PENG 5012]	LUWA	6647117	943.40		
26/02/2025	SERVICE CHARGE AND TAXES	LUWA	6647117	156.60		
27/02/2025	OPEN #35017304	LINTR	6647599	14,200.00		
27/02/2025	GTD NO SHOW [XFR FR RM DONG CHENG CHENG RCPT B - 27/02/2025]	AMY2	6647643	943.40		
27/02/2025	GTD NO SHOW ROOM SURCHARGE [XFR FR RM DONG CHENG CHENG RCPT B - 27/02/2025]	AMY2	6647643	94.34		



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27/02/2025	GTD NO SHOW SC VAT [XFR FR RM DONG CHENG CHENG RCPT B - 27/02/2025]	AMY2	6647643	5.66		
27/02/2025	GTD NO SHOW ROOM VAT 6% [XFR FR RM DONG CHENG CHENG RCPT B - 27/02/2025]	AMY2	6647643	56.60		
27/02/2025	GTD NO SHOW [XFR FR RM WU YUAN YUAN RCPT B - 27/02/2025]	AMY2	6647645	943.40		
27/02/2025	GTD NO SHOW ROOM SURCHARGE [XFR FR RM WU YUAN YUAN RCPT B - 27/02/2025]	AMY2	6647645	94.34		
27/02/2025	GTD NO SHOW SC VAT [XFR FR RM WU YUAN YUAN RCPT B - 27/02/2025]	AMY2	6647645	5.66		
27/02/2025	GTD NO SHOW ROOM VAT 6% [XFR FR RM WU YUAN YUAN RCPT B - 27/02/2025]	AMY2	6647645	56.60		
27/02/2025	BQT #10900662	LINTR	6647847	64,700.00		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM OU YANG JUN QING 10053]	LUWA	6648470	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648470	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM ZANG SHUMAI 1034]	LUWA	6648516	943.39		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648516	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM OU YANG XIAO LEI 1116]	LUWA	6648554	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648554	156.61		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM FANG XIN YAO 1134]	LUWA	6648580	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648580	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHU LEI 1136]	LUWA	6648582	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648582	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM SONG LIN HUI 1234]	LUWA	6648639	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648639	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM GUI YANG 1528]	LUWA	6648676	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648676	156.60		

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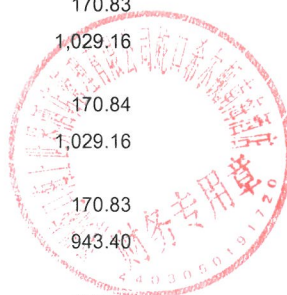
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Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
27/02/2025	ROOM AND BREAKFAST [RTD FR RM QIAN YING CHUN 1536]	LUWA	6648690	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648690	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM CHEN XIAO TONG 2002]	LUWA	6648695	1,029.16		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648695	170.84		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM LIN WEN BIN 2053]	LUWA	6648722	1,029.16		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648722	170.83		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHOU SONG 3002]	LUWA	6648724	1,029.16		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648724	170.84		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM SHA SHA ZHANG 3025]	LUWA	6648743	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648743	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM XIAO TAO 3053]	LUWA	6648764	1,029.16		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648764	170.83		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM CHEN YANG JIE 3054]	LUWA	6648766	1,029.16		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648766	170.84		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM LU ZI QI 5002]	LUWA	6648768	1,029.16		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648768	170.83		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHENG XIN YI 5003]	LUWA	6648770	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648770	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM YAO PENG 5012]	LUWA	6648777	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648777	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM LUO AN 5013]	LUWA	6648779	1,029.16		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648779	170.83		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHAO YU 5014]	LUWA	6648781	1,029.16		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648781	170.83		



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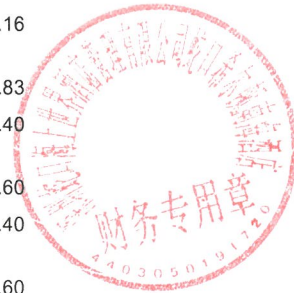
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Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
27/02/2025	ROOM AND BREAKFAST [RTD FR RM SU QIAN 5015]	LUWA	6648783	1,029.16		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648783	170.84		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM YAN HE 5024]	LUWA	6648791	1,029.16		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648791	170.83		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM LIN XIN YING 5040]	LUWA	6648807	1,029.16		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648807	170.83		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM LIN HANG 5043]	LUWA	6648813	1,029.16		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648813	170.84		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM YAN CUI LING 5053]	LUWA	6648823	1,029.16		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648823	170.83		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM HU JIN YU 5054]	LUWA	6648825	1,029.16		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648825	170.83		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM XUE YU QI 523]	LUWA	6648858	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648858	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM HU YU ZE 538]	LUWA	6648874	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648874	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM SUN QIAN QIAN 539]	LUWA	6648876	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648876	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM YU WEI WEI 6054]	LUWA	6648927	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648927	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHU SHU 615]	LUWA	6648947	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648947	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM LIU YIN BO 618]	LUWA	6648953	1,114.92		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648953	185.08		



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27/02/2025	ROOM AND BREAKFAST [RTD FR RM LI GUO HUI 629]	LUWA	6648967	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648967	156.61		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM GUO MENG JIA 632]	LUWA	6648972	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648972	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM XIN YING 635]	LUWA	6648977	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6648977	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHANG ZHEN 7025]	LUWA	6649010	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6649010	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM CAO WEI PENG 7032]	LUWA	6649017	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6649017	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM WANG DE LONG 7034]	LUWA	6649020	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6649020	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM HUANG MEI 7038]	LUWA	6649025	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6649025	156.61		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM LI RUI 715]	LUWA	6649060	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6649060	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM SHU LEI 8007]	LUWA	6649101	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6649101	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM WAN YUAN YUAN 8008]	LUWA	6649103	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6649103	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM SU NI JUAN 8032]	LUWA	6649127	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6649127	156.60		
27/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHENG WEN HUI 8045]	LUWA	6649142	943.40		
27/02/2025	SERVICE CHARGE AND TAXES	LUWA	6649142	156.60		

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28/02/2025	ROOM UPGRADE [XFR FR RM WANG DE LONG 7034 RCPT A - 26/02/2025]	DOLA	6649453	450.00		
28/02/2025	ROOM UPGRADE ROOM SURCHARGE [XFR FR RM WANG DE LONG 7034 RCPT A - 26/02/2025]	DOLA	6649453	45.00		
28/02/2025	ROOM UPGRADE SC VAT [XFR FR RM WANG DE LONG 7034 RCPT A - 26/02/2025]	DOLA	6649453	2.70		
28/02/2025	ROOM UPGRADE ROOM VAT 6% [XFR FR RM WANG DE LONG 7034 RCPT A - 26/02/2025]	DOLA	6649453	27.00		
28/02/2025	Balance Transfer [XFR FR RM7038 HUANG MEI:RCPT A] [XFR FR RM HUANG MEI 7038 RCPT A - 28/02/2025]	SULI	6649993	1,049.40		
28/02/2025	ROOM UPGRADE [XFR FR RM LIU JIE 9019 RCPT A - 27/02/2025]	MINI	6650374	450.00		
28/02/2025	ROOM UPGRADE ROOM SURCHARGE [XFR FR RM LIU JIE 9019 RCPT A - 27/02/2025]	MINI	6650374	45.00		
28/02/2025	ROOM UPGRADE SC VAT [XFR FR RM LIU JIE 9019 RCPT A - 27/02/2025]	MINI	6650374	2.70		
28/02/2025	ROOM UPGRADE ROOM VAT 6% [XFR FR RM LIU JIE 9019 RCPT A - 27/02/2025]	MINI	6650374	27.00		
28/02/2025	ROOM UPGRADE [XFR FR RM LIU JIE 9019 RCPT A - 26/02/2025]	MINI	6650375	450.00		
28/02/2025	ROOM UPGRADE ROOM SURCHARGE [XFR FR RM LIU JIE 9019 RCPT A - 26/02/2025]	MINI	6650375	45.00		
28/02/2025	ROOM UPGRADE SC VAT [XFR FR RM LIU JIE 9019 RCPT A - 26/02/2025]	MINI	6650375	2.70		
28/02/2025	ROOM UPGRADE ROOM VAT 6% [XFR FR RM LIU JIE 9019 RCPT A - 26/02/2025]	MINI	6650375	27.00		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHANG MEIFANG 1015]	TNZN	6650592	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650592	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHANG SHUMAI 1034]	TNZN	6650620	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650620	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHANG WEI 1037]	TNZN	6650625	943.40		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650625	156.60		

KANG HUI JI TUAN GRP

Room Number

GKHJT

Arrival Date

21/02/2025 00:00:00

Departure Date

04/03/2025 00:00:00

Adults/Children

Room Rate

Rate Plan

-

Frequent Flyer

Hilton Honors

Folio No./Check No.

1228877 A

GUD

CHINA

INFORMATION BILL

Confirmation Number

HILTON SHENZHEN SHEKOU NANHAI 05/03/2025 08:25:00

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
28/02/2025	ROOM AND BREAKFAST [RTD FR RM GUO QI MENG 1039]	TNZN	6650629	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650629	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM TIAN ZI YU 1040]	TNZN	6650631	1,886.79		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650631	313.21		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM TAN LING 1113]	TNZN	6650648	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650648	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM OU YANG XIAO LEI 1116]	TNZN	6650651	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650651	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM CHAI LIN 1117]	TNZN	6650653	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650653	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM RUN CONGYANG 1129]	TNZN	6650666	943.40		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650666	156.60		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM FANG XIN YAO 1134]	TNZN	6650670	943.40		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650670	156.60		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHU LEI 1136]	TNZN	6650672	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650672	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHANG ZHEN YU 1137]	TNZN	6650674	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650674	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM LI JIAN QI 1138]	TNZN	6650676	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650676	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM WANG YUE HENG 1216]	TNZN	6650703	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650703	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM CHEN YU TING 1220]	TNZN	6650710	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650710	185.08		



Room Number	GKHJT
Arrival Date	21/02/2025 00:00:00
Departure Date	04/03/2025 00:00:00
Adults/Children	
Room Rate	
Rate Plan	-
Frequent Flyer	
Hilton Honors	
Folio No./Check No.	1228877 A

Room Rate	
Rate Plan	-
Frequent Flyer	
Hilton Honors	
Folio No./Check No.	1228877 A

Confirmation Number

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
28/02/2025	ROOM AND BREAKFAST [RTD FR RM MENG XIN 1221]	TNZZ	6650712	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZZ	6650712	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM PEI YA LI 1234]	TNZZ	6650721	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZZ	6650721	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM QIAN YU QI 1236]	TNZZ	6650724	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZZ	6650724	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM WANG HUAZHEN 1238]	TNZZ	6650727	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZZ	6650727	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM HE QIAO LING 1516]	TNZZ	6650738	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZZ	6650738	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM BIAN QIAN JIN 1517]	TNZZ	6650740	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZZ	6650740	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM LIAO JING JING 1528]	TNZZ	6650761	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZZ	6650761	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM QIAN YING CHUN 1536]	TNZZ	6650774	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZZ	6650774	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHENG XIN YI 5003]	TNZZ	6650837	943.40		
28/02/2025	SERVICE CHARGE AND TAXES	TNZZ	6650837	156.60		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM LIU JIN JIN 522]	TNZZ	6650895	943.40		
28/02/2025	SERVICE CHARGE AND TAXES	TNZZ	6650895	156.60		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM XUE YU QI 523]	TNZZ	6650897	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZZ	6650897	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHOU YI QUAN 537]	TNZZ	6650909	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZZ	6650909	185.08		



Room Number	GKHJT
Arrival Date	21/02/2025 00:00:00
Departure Date	04/03/2025 00:00:00
Adults/Children	
Room Rate	
Rate Plan	-
Frequent Flyer	
Hilton Honors	
Folio No./Check No.	1228877 A

Room Rate	
Rate Plan	-
Frequent Flyer	
Hilton Honors	
Folio No./Check No.	1228877 A

Confirmation Number

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
28/02/2025	ROOM AND BREAKFAST [RTD FR RM HU YU ZE 538]	TNZN	6650911	943.40		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650911	156.60		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM SUN QIAN QIAN 539]	TNZN	6650913	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650913	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHU SHU 615]	TNZN	6650973	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650973	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM LIU YIN BO 618]	TNZN	6650978	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650978	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM GUO MENG JIA 632]	TNZN	6650988	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650988	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM LI YUE 634]	TNZN	6650990	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650990	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM XIN YING 635]	TNZN	6650992	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650992	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM LIU XIN 637]	TNZN	6650995	1,029.16		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6650995	170.83		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM WANG GE GE 716]	TNZN	6651067	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6651067	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM WU YUAN YUAN 815]	TNZN	6651163	943.40		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6651163	156.60		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM WANG ZHENG YU 816]	TNZN	6651165	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6651165	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHANG ZI HANG 914]	TNZN	6651243	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6651243	185.08		



KANG HUI JI TUAN GRP

Room Number

GKHJT

Arrival Date

21/02/2025 00:00:00

Departure Date

04/03/2025 00:00:00

Adults/Children

Room Rate

Rate Plan

-

Frequent Flyer

Hilton Honors

Folio No./Check No.

1228877 A

GUD

CHINA

INFORMATION BILL

Confirmation Number

HILTON SHENZHEN SHEKOU NANHAI 05/03/2025 08:25:00

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
28/02/2025	ROOM AND BREAKFAST [RTD FR RM LIU SHENG HONG 922]	TNZN	6651258	943.40		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6651258	156.60		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM ZHAO WEI 924]	TNZN	6651262	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6651262	185.08		
28/02/2025	ROOM AND BREAKFAST [RTD FR RM SHI CAI HONG 935]	TNZN	6651275	1,114.92		
28/02/2025	SERVICE CHARGE AND TAXES	TNZN	6651275	185.08		
01/03/2025	ROOM AND BREAKFAST [RTD FR RM LIAO JING JING 1528]	TNZN	6652410	1,114.92		
01/03/2025	SERVICE CHARGE AND TAXES	TNZN	6652410	185.08		
01/03/2025	ROOM AND BREAKFAST [RTD FR RM XUE YU QI 523]	TNZN	6652603	1,114.92		
01/03/2025	SERVICE CHARGE AND TAXES	TNZN	6652603	185.08		
01/03/2025	ROOM AND BREAKFAST [RTD FR RM SUN QIAN QIAN 539]	TNZN	6652620	1,114.92		
01/03/2025	SERVICE CHARGE AND TAXES	TNZN	6652620	185.08		
01/03/2025	ROOM AND BREAKFAST [RTD FR RM LIU YIN BO 618]	TNZN	6652694	1,114.92		
01/03/2025	SERVICE CHARGE AND TAXES	TNZN	6652694	185.08		
03/03/2025	WECHAT PAYMENT	MILI	6654922		30,000.00	
03/03/2025	BANK PAYMENT	LYCS	6654978		89,472.00	
04/03/2025	GTD NO SHOW [XFR FR RM GKHJT GKHJT RCPT B - 04/03/2025]	AILI	6656286	943.40		
04/03/2025	GTD NO SHOW ROOM SURCHARGE [XFR FR RM GKHJT GKHJT RCPT B - 04/03/2025]	AILI	6656286	94.34		
04/03/2025	GTD NO SHOW SC VAT [XFR FR RM GKHJT GKHJT RCPT B - 04/03/2025]	AILI	6656286	5.66		
04/03/2025	GTD NO SHOW ROOM VAT 6% [XFR FR RM GKHJT GKHJT RCPT B - 04/03/2025]	AILI	6656286	56.60		
04/03/2025	GTD NO SHOW [XFR FR RM GKHJT GKHJT RCPT B - 04/03/2025]	AILI	6656288	943.40		
04/03/2025	GTD NO SHOW ROOM SURCHARGE [XFR FR RM GKHJT GKHJT RCPT B - 04/03/2025]	AILI	6656288	94.34		
04/03/2025	GTD NO SHOW SC VAT [XFR FR RM GKHJT GKHJT RCPT B - 04/03/2025]	AILI	6656288	5.66		



KANG HUI JI TUAN GRP

Room Number

GKHJT

Arrival Date

21/02/2025 00:00:00

Departure Date

04/03/2025 00:00:00

Adults/Children

Room Rate

Rate Plan

-

Frequent Flyer

Hilton Honors

Folio No./Check No.

1228877 A

GUD

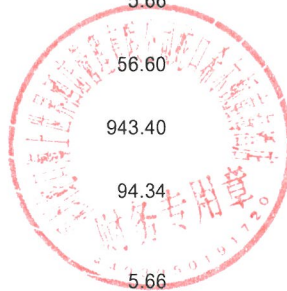
CHINA

INFORMATION BILL

Confirmation Number

HILTON SHENZHEN SHEKOU NANHAI 05/03/2025 08:25:00

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
04/03/2025	GTD NO SHOW ROOM VAT 6% [XFR FR RM GKHJT GKHJT RCPT B - 04/03/2025]	AILi	6656288	56.60		
04/03/2025	GTD NO SHOW [XFR FR RM GKHJT GKHJT RCPT B - 04/03/2025]	CHRZ	6656290	943.40		
04/03/2025	GTD NO SHOW ROOM SURCHARGE [XFR FR RM GKHJT GKHJT RCPT B - 04/03/2025]	CHRZ	6656290	94.34		
04/03/2025	GTD NO SHOW SC VAT [XFR FR RM GKHJT GKHJT RCPT B - 04/03/2025]	CHRZ	6656290	5.66		
04/03/2025	GTD NO SHOW ROOM VAT 6% [XFR FR RM GKHJT GKHJT RCPT B - 04/03/2025]	CHRZ	6656290	56.60		
04/03/2025	GTD NO SHOW [XFR FR RM GKHJT GKHJT RCPT B - 04/03/2025]	CHRZ	6656292	943.40		
04/03/2025	GTD NO SHOW ROOM SURCHARGE [XFR FR RM GKHJT GKHJT RCPT B - 04/03/2025]	CHRZ	6656292	94.34		
04/03/2025	GTD NO SHOW SC VAT [XFR FR RM GKHJT GKHJT RCPT B - 04/03/2025]	CHRZ	6656292	5.66		
04/03/2025	GTD NO SHOW ROOM VAT 6% [XFR FR RM GKHJT GKHJT RCPT B - 04/03/2025]	CHRZ	6656292	56.60		
04/03/2025	GTD NO SHOW [XFR FR RM LIU SHENG HONG RCPT B - 04/03/2025]	CHRZ	6656294	943.40		
04/03/2025	GTD NO SHOW ROOM SURCHARGE [XFR FR RM LIU SHENG HONG RCPT B - 04/03/2025]	CHRZ	6656294	94.34		
04/03/2025	GTD NO SHOW SC VAT [XFR FR RM LIU SHENG HONG RCPT B - 04/03/2025]	CHRZ	6656294	5.66		
04/03/2025	GTD NO SHOW ROOM VAT 6% [XFR FR RM LIU SHENG HONG RCPT B - 04/03/2025]	CHRZ	6656294	56.60		
04/03/2025	GTD NO SHOW [XFR FR RM LIU XIN RCPT B - 04/03/2025]	CHRZ	6656296	943.40		
04/03/2025	GTD NO SHOW ROOM SURCHARGE [XFR FR RM LIU XIN RCPT B - 04/03/2025]	CHRZ	6656296	94.34		
04/03/2025	GTD NO SHOW SC VAT [XFR FR RM LIU XIN RCPT B - 04/03/2025]	CHRZ	6656296	5.66		
04/03/2025	GTD NO SHOW ROOM VAT 6% [XFR FR RM LIU XIN RCPT B - 04/03/2025]	CHRZ	6656296	56.60		
04/03/2025	GTD NO SHOW [XFR FR RM ZHANG WEI RCPT B - 04/03/2025]	CHRZ	6656298	943.40		
04/03/2025	GTD NO SHOW ROOM SURCHARGE [XFR FR RM ZHANG WEI RCPT B - 04/03/2025]	CHRZ	6656298	94.34		



Room Number	GKHJT
Arrival Date	21/02/2025 00:00:00
Departure Date	04/03/2025 00:00:00
Adults/Children	
Room Rate	
Rate Plan	-
Frequent Flyer	
Hilton Honors	
Folio No./Check No.	1228877 A

INFORMATION BILL

Confirmation Number

HILTON SHENZHEN SHEKOU NANHAI 05/03/2025 08:25:00

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
04/03/2025	GTD NO SHOW SC VAT [XFR FR RM ZHANG WEI RCPT B - 04/03/2025]	CHRZ	6656298	5.66		
04/03/2025	GTD NO SHOW ROOM VAT 6% [XFR FR RM ZHANG WEI RCPT B - 04/03/2025]	CHRZ	6656298	56.60		
Balance						10,448.04

Guest Signature _____

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