

zy_ODD291122_Martin
China

INFORMATION INVOICE

Folio No. :
Room No. : 9630
Person(s) : 1
Arrival : 29/11/22 15:02
Departure : 02/12/22 00:00
Cashier No. : SMMARTINFU / 750
Page No. : 1 of 1
Confirmation No. : 19654649

Kerry Hotel Pudong, Shanghai 02/12/22 10:59

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
29/11/22	Banquet - Corporate			226.42	
29/11/22	Banquet-Public Rooms Svc			3,773.58	
30/11/22	Banquet - Corporate			226.42	
30/11/22	Banquet-Public Rooms Svc			3,773.58	
30/11/22	Banquet - Value Added Tax 6%			26.04	
30/11/22	Banquet-Misc Rev (Value Adde			433.96	
01/12/22	Banquet - Corporate			226.42	
01/12/22	Banquet-Public Rooms Svc			3,773.58	
Total				12,460.00	0.00
Balance				12,460.00	RMB



zy_ODD291122_Martin
China

INFORMATION INVOICE

Folio No. :
Room No. : 9630
Person(s) : 1
Arrival : 29/11/22 15:02
Departure : 02/12/22 00:00
Cashier No. : SMMARTINFU / 750
Page No. : 1 of 1
Confirmation No.: 19654649

Kerry Hotel Pudong, Shanghai 02/12/22 10:59

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
30/11/22	Miscellaneous			-460.00	
30/11/22	Miscellaneous			460.00	
02/12/22	Banquet - Value Added Tax 6%			31.70	
02/12/22	Banquet-Misc Rev (Value Adde			528.30	
Total				560.00	0.00
Balance				560.00	RMB

