

BRIGH RADIANCE
HOTEL
百纳瑞汀酒店

明细账单 Guest Folio

Name 姓名: 上海通用东岳汽车有限		Folio No. 账号: 382843			
Room No 房号: 1004		Arrival 到达: 2021/06/19 16:30:52			
Cashier 收款员: 林雨		Departure 离开: 2021/06/20 09:58:38			
Date	Description	Bill No.	Time	Consumption	Payment
日期	摘要	账单号	时间	消费	付款
2021/06/18	[721]江南餐厅[餐饮]			1000.00	0.00
2021/06/18	[721]江南餐厅[餐饮]			1200.00	0.00
2021/06/19	[721]江南餐厅[餐饮]			1300.00	0.00
2021/06/19	[721]江南餐厅[餐饮]			4864.00	0.00
2021/06/19	[721]江南餐厅[餐饮]			1200.00	0.00
Posting Amount: 9564.00		Payment Amount: 0.00		Total	9564.00

I Agree That My Liability For This Bill Is Not Waived And Agree To Be Held Personally Liable In The Event That THE Indicated Person.Company Or Association Fails To Pay For Any Part Or The Full Amount Of These Charges.

无论在任何情况下, 本人愿意承担账单所列未清付之欠款。

客人签字 SIGNATURE _____

BRIGH RADIANCE
HOTEL
百纳瑞汀酒店

明细账单 Guest Folio

Name 姓名:	上海通用东岳汽车有限	Folio No.	账号:	382843
Room No 房号:	1004	Arrival	到达:	2021/06/19 16:30:52
Cashier 收款员:	林雨	Departure	离开:	2021/06/20 09:58:38

Date	Description	Bill No.	Time	Consumption	Payment
日期	摘要	账单号	时间	消费	付款
2021/06/18	[1006]夜审房费C O R	COR	18:29:20	600.00	0.00
2021/06/18	[1201]夜审房费C O R	COR	00:40:39	600.00	0.00
2021/06/18	[1607]夜审房费C O R	COR	00:40:41	600.00	0.00
2021/06/18	[509]夜审房费C O R	COR	00:40:41	600.00	0.00
2021/06/18	[604]夜审房费C O R	COR	00:40:39	600.00	0.00
2021/06/18	[609]夜审房费C O R	COR	00:40:46	600.00	0.00
2021/06/18	[621]夜审房费C O R	COR	00:40:41	600.00	0.00
2021/06/18	[721]夜审房费C O R	COR	13:48:26	600.00	0.00
2021/06/18	[815]夜审房费C O R	COR	00:40:41	600.00	0.00
2021/06/18	[821]夜审房费C O R	COR	00:40:41	600.00	0.00
2021/06/18	[915]夜审房费C O R	COR	00:40:41	600.00	0.00
2021/06/18	[917]夜审房费C O R	COR	00:40:41	600.00	0.00
2021/06/19	[1004]夜审房费C O R	COR	00:05:05	600.00	0.00
2021/06/19	[1103]夜审房费C O R	COR	00:05:04	600.00	0.00
2021/06/19	[1215]夜审房费C O R	COR	00:05:05	600.00	0.00
2021/06/19	[1217]夜审房费C O R	COR	00:05:08	600.00	0.00
2021/06/19	[1517]夜审房费C O R	COR	00:05:07	600.00	0.00
2021/06/19	[1607]夜审房费C O R	COR	00:05:03	600.00	0.00
2021/06/19	[1608]夜审房费C O R	COR	00:05:05	600.00	0.00
2021/06/19	[1806]夜审房费C O R	COR	00:05:05	600.00	0.00
2021/06/19	[1908]夜审房费C O R	COR	00:05:05	600.00	0.00
2021/06/19	[1918]夜审房费C O R	COR	00:05:04	600.00	0.00
2021/06/19	[502]夜审房费C O R	COR	00:05:06	600.00	0.00
2021/06/19	[509]夜审房费C O R	COR	00:05:06	600.00	0.00



Name 姓名: 上海通用东岳汽车有限
Room No 房号: 1004
Cashier 收款员: 林雨

Folio No. 账号: 382843
Arrival 到达: 2021/06/19 16:30:52
Departure 离开: 2021/06/20 09:58:38

Date	Description	Bill No.	Time	Consumption	Payment
日期	摘要	账单号	时间	消费	付款
2021/06/19	[520]夜审房费C O R	COR	00:05:05	600.00	0.00
2021/06/19	[604]夜审房费C O R	COR	00:05:09	600.00	0.00
2021/06/19	[607]夜审房费C O R	COR	00:05:07	600.00	0.00
2021/06/19	[608]夜审房费C O R	COR	00:05:06	600.00	0.00
2021/06/19	[609]夜审房费C O R	COR	00:05:05	600.00	0.00
2021/06/19	[616]夜审房费C O R	COR	00:05:04	600.00	0.00
2021/06/19	[620]夜审房费C O R	COR	00:05:04	600.00	0.00
2021/06/19	[621]夜审房费C O R	COR	00:05:09	600.00	0.00
2021/06/19	[706]夜审房费C O R	COR	00:05:05	600.00	0.00
2021/06/19	[707]夜审房费C O R	COR	00:05:08	600.00	0.00
2021/06/19	[708]夜审房费C O R	COR	00:05:05	600.00	0.00
2021/06/19	[715]夜审房费C O R	COR	00:05:08	600.00	0.00
2021/06/19	[719]夜审房费C O R	COR	00:05:04	600.00	0.00
2021/06/19	[721]夜审房费C O R	COR	13:48:27	600.00	0.00
2021/06/19	[803]夜审房费C O R	COR	00:05:05	600.00	0.00
2021/06/19	[804]夜审房费C O R	COR	00:05:05	600.00	0.00
2021/06/19	[808]夜审房费C O R	COR	00:05:05	600.00	0.00
2021/06/19	[904]夜审房费C O R	COR	00:05:05	600.00	0.00
2021/06/19	[907]夜审房费C O R	COR	00:05:07	600.00	0.00
2021/06/19	[908]夜审房费C O R	COR	00:05:05	600.00	0.00
2021/06/19	[919]夜审房费C O R	COR	00:05:06	600.00	0.00
2021/06/20	[1607]夜审房费C O R	COR	00:13:19	600.00	0.00
2021/06/20	[1918]夜审房费		12:12:52	600.00	0.00
Posting Amount: 28200.00				Payment Amount: 0.00	
				Total	28200.00

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无论在任何情况下, 本人愿意承担账单所列未清付之欠款。

客人签字

SIGNATURE