

康乐保 (中国) 医疗用品有限公司, / Coloplast (China) Med Device Lt 确认号 Confirmation No : 407687
10F Tower H Phoenix Place 房号 Room No. : 9000
公司名称 Company : 到店日期 Arrival : 21-06-18
应收账户 A/R Number : 离店日期 Departure : 25-06-18
会员号码 Membership : 页 Page No. : 1 of 1
作为万悦会会员, 您此次消费所获得的分数将会很快转入您的账户。 账单号码 Folio No. :
如果您不是会员, 欢迎加入。 收银员 Cashier : FOMICHELLE
As Wanda Club member you could have earned Wanda Club points for this, 打印日期 Print Date : 24-JUN-18
please provide your membership number or contact us for enrollment.

账单 INFORMATION INVOICE

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
23-06-18	Cafe Vista Lunch	Room# 9000 : CHECK# 217427	13,763.90	
23-06-18	Banquet Lunch	Room# 9000 : CHECK# 173946	11,879.80	
24-06-18	Adj Room Charge (N)		21,600.00	

您的5元爱心捐助将会通过"中华慈善总会万达儿童基金"给予更多的儿童健康、希望和爱。感谢您源自内心的美好!
Thank you for your kindness from the heart! Through Wanda Chindren's Foundation by China Charity Federation, your generous contribution of RMB5 will bring the children health, love and hope.

我同意为此账单中所有款项承担付款义务, 在相关人员, 公司, 组织或发卡行拒绝为此账单中任何部分支付时我同意承担责任。

I accept all the above charges and to be held personally liable for this bill in the event that the indicated person, company, association or credit card issuer fails to pay for any part of the full account of these charges, or any subsequent late charges not recorded above.

消费总计Total RMB 47,243.70

付款总计Payment Total

余额Balance 47,243.70



客人签字 Guest's Signature

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会员号码 Membership : 页 Page No. : 1 of 6
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账单 INFORMATION INVOICE

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
21-06-18	Accommodation	Guo Hai Yan #1002=>Coloplast (China) Med Device Ltd #9000	600.00	
22-06-18	Accommodation	Dong Guang Hui #0717=>Coloplast (China) Med Device Ltd #9000	600.00	
22-06-18	Accommodation	Zhang Chi Long #0718=>Coloplast (China) Med Device Ltd #9000	600.00	
22-06-18	Accommodation	Liang Xiu Jun #0719=>Coloplast (China) Med Device Ltd #9000	600.00	
22-06-18	Accommodation	Yang Qun Cao #0720=>Coloplast (China) Med Device Ltd #9000	600.00	
22-06-18	Accommodation	Liu Jing #0721=>Coloplast (China) Med Device Ltd #9000	600.00	
22-06-18	Accommodation	Wang Qiong #0725=>Coloplast (China) Med Device Ltd #9000	600.00	
22-06-18	Accommodation		600.00	

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Feng Xiang Ying #0801=>Coloplast (China) Med Device Ltd #9000		
22-06-18	Accommodation		600.00	
		Sun Yue #0811=>Coloplast (China) Med Device Ltd #9000		
22-06-18	Accommodation		600.00	
		Li Jian Ying #0815=>Coloplast (China) Med Device Ltd #9000		
22-06-18	Accommodation		600.00	
		Li Mi Ning #0820=>Coloplast (China) Med Device Ltd #9000		
22-06-18	Accommodation		600.00	
		Guo Hai Yan #1002=>Coloplast (China) Med Device Ltd #9000		
22-06-18	Accommodation		600.00	
		Zhang Fang #1122=>Coloplast (China) Med Device Ltd #9000		
22-06-18	Accommodation		600.00	
		Yu Yang #1215=>Coloplast (China) Med Device Ltd #9000		
22-06-18	Accommodation		600.00	



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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Lu Jing #1220=>Coloplast (China) Med Device Ltd #9000		
22-06-18	Accommodation		600.00	
		Wang Min #1222=>Coloplast (China) Med Device Ltd #9000		
22-06-18	Accommodation		600.00	
		Gao Li Ping #1225=>Coloplast (China) Med Device Ltd #9000		
23-06-18	Cafe Vista Lunch		13,763.90	
		Room# 9000 : CHECK# 217427		
23-06-18	Banquet Lunch		11,879.80	
		Room# 9000 : CHECK# 173946		
23-06-18	Accommodation		600.00	
		Liang Xiu Jun #0719=>Coloplast (China) Med Device Ltd #9000		
23-06-18	Accommodation		600.00	
		Yang Qun Cao #0720=>Coloplast (China) Med Device Ltd #9000		
23-06-18	Accommodation		600.00	
		Liu Jing #0721=>Coloplast (China) Med Device Ltd #9000		

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收银员 Cashier : FOMICHELLE

打印日期 Print Date : 24-JUN-18

日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
23-06-18	Accommodation	Wang Qiong #0725=>Coloplast (China) Med Device Ltd #9000	600.00	
23-06-18	Accommodation	Feng Xiang Ying #0801=>Coloplast (China) Med Device Ltd #9000	600.01	
23-06-18	Accommodation	Sun Yue #0811=>Coloplast (China) Med Device Ltd #9000	600.01	
23-06-18	Accommodation	Li Jian Ying #0815=>Coloplast (China) Med Device Ltd #9000	600.01	
23-06-18	Accommodation	Pan Chun Yan #0818=>Coloplast (China) Med Device Ltd #9000	600.00	
23-06-18	Accommodation	Li Mi Ning #0820=>Coloplast (China) Med Device Ltd #9000	600.00	
23-06-18	Accommodation	Cui Shan Nv #0917=>Coloplast (China) Med Device Ltd #9000	600.00	
23-06-18	Accommodation		600.00	

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		li Chun Hua #0920=>Coloplast (China) Med Device Ltd #9000		
23-06-18	Accommodation		600.01	
		Guo Hai Yan #1002=>Coloplast (China) Med Device Ltd #9000		
23-06-18	Accommodation		600.00	
		jin Dan #1023=>Coloplast (China) Med Device Ltd #9000		
23-06-18	Accommodation		600.00	
		Zhang Fang #1122=>Coloplast (China) Med Device Ltd #9000		
23-06-18	Accommodation		600.00	
		Yu Yang #1215=>Coloplast (China) Med Device Ltd #9000		
23-06-18	Accommodation		600.00	
		Lu Jing #1220=>Coloplast (China) Med Device Ltd #9000		
23-06-18	Accommodation		600.00	
		Wang Min #1222=>Coloplast (China) Med Device Ltd #9000		
23-06-18	Accommodation		600.00	

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日期 Date	项目 Items	摘要 Reference	消费 Debit	付款 Credit
		Gao Li Ping #1225=>Coloplast (China) Med Device Ltd #9000		
23-06-18	Accommodation		600.00	
		Shi Xiao Dong #1815=>Coloplast (China) Med Device Ltd #9000		
24-06-18	Adj Room Charge (N)		-0.04	
24-06-18	Balance Transfer		-29,120.00	
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我同意为此账单中所有款项承担付款义务, 在相关人员, 公司, 组织或发卡行拒绝为此账单中任何部分支付时我同意承担责任。 I accept all the above charges and to be held personally liable for this bill in the event that the indicated person, company, association or credit card issuer fails to pay for any part of the full account of these charges, or any subsequent late charges not recorded above.			付款总计Payment Total	
			余额Balance	18,123.70
客人签字 Guest's Signature				

