



Oppo Group

Conf No. : 7373961
Room No. : 9088
Arrival : 06-10-24
Departure : 06-14-24
Page No. : 1 of 2
Folio No. :
User ID : SMMICHW
A/R Number :
06-14-24

INFORMATION INVOICE

IHG ONE Rewards :
Group Code : E31
Company Name : Huaian Ai De Kang Sai advertising Co., L

| Date | Item(s) | Reference | Charges CNY | Payment CNY |
|----------|------------------------------|--|----------------|----------------|
| 06-12-24 | Breeze Bar Dinner | | 76.00 | |
| 06-12-24 | 270 Dinner | | 17,940.00 | |
| 06-13-24 | Banquet Public Room Services | | 5,000.00 | |
| 06-13-24 | Banquet Lunch | | 16,110.00 | |
| 06-13-24 | Caifenglou Lunch | | 1,161.00 | |
| 06-13-24 | Balance Transfer | from1031 Sun Ling Ling #1031=>Oppo Group #9088 | 128.00 | |
| 06-13-24 | Balance Transfer | from831 Wang Na #0831=>Oppo Group #9088 | 148.00 | |
| 06-13-24 | Balance Transfer | from729 Wang Hua #0729=>Oppo Group #9088 | 4,178.40 | |
| 06-14-24 | Balance Transfer | FROM 905 Xu Jia Hui #0905=>Oppo Group #9088 | 156.00 | |
| 06-14-24 | Caifenglou Lunch | | 1,358.00 | |
| | | Total | 46,255.40 | 0.00 |
| | | Balance | 46,255.40 CNY | |

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.