

Oppo Group

INFORMATION INVOICE

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

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

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.

