Guest Name	est Name 客人姓名		Marine MTG GRP大众金融	Room No.	房间号码		8079	
Company	公	司	Marine	Arrival	到店日期		18.05.21	
Address	地	· 址		Departure	离店	日期	20.05.21	
				Page	页	数	1 of 1	
				Date	日	期	20-MAY-21	
			China	Cashier	职	员	ETYANG01 164	
Group	团队:	名称	Marine MTG GRP大众金融	Folio no.	帐单·	号码		
•				Conf no.	预订 <sup>.</sup>	号码	863502	
DISCOVERY no. 会员号码			AR no.	应收·	号			
Agent / Source	渠	道						

Win 2: ROOM to Marine MTG GRP大众金融

INFORMATION INVOICE

_								
Date 日期	l Text 项目	Ref 参数			Debit	消 费	Credit	付 款
18.05.21	Room Package	19 X 1,500.00			28,	500.00		
19.05.21	Room Package	17 X 1,500.00			25,	500.00		
			Total	合 计	54,	,000.00		0.00
			Balance	 余 额	54	,000.00	CNY	

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.

本人同意对上述的付款承担个人责任,并且在有关人士,公司或团体不能支付此账单款项的情况下,本人同意承担一切所引起之债务。

The receipt will be valid for issuing the formal invoice within the current month, it will not be effected upon the expiration date

凭此单据月内开具发票有效,逾期无效。

Guest Signature	
客人签名	