

Guest Name 客人姓名 Marine MTG GRP大众金融
Company 公司 Marine
Address 地址

China
Group 团队名称 Marine MTG GRP大众金融

Room No. 房间号码 8079
Arrival 到店日期 18.05.21
Departure 离店日期 20.05.21
Page 页数 1 of 2
Date 日期 20-MAY-21
Cashier 职员 ETYANG01 164
Folio no. 帐单号码
Conf no. 预订号码 863502
AR no. 应收号

DISCOVERY no. 会员号码
Agent / Source 渠道

Win 2: ROOM to Marine MTG GRP大众金融

INFORMATION INVOICE

Date 日期	Text 项目	Ref 参数	Debit 消费	Credit 付款
18.05.21	Waterside Lunch Food	1 X 298.00	298.00	
18.05.21	Conference Service	1 X 15,000.00	15,000.00	
18.05.21	Waterside Dinner Bev	1 X 304.00	304.00	
18.05.21	Waterside Dinner Bev	1 X 152.00	152.00	
18.05.21	Waterside Dinner Food	1 X 8,940.00	8,940.00	
18.05.21	Room Package	19 X 1,500.00	28,500.00	
19.05.21	Waterside Lunch Food	1 X 11,026.00	11,026.00	
19.05.21	The Library Afternoon Tea Bev Non-A	1 X 60.00	60.00	
19.05.21	The Library Dinner Bev Non-Alc	1 X 1,728.00	1,728.00	
19.05.21	Waterside Dinner Food	1 X 358.00	358.00	
19.05.21	Conference Center Dinner Food	1 X 22,940.00	22,940.00	
19.05.21	Conference Service	1 X 33,924.00	33,924.00	
19.05.21	Room Package	17 X 1,500.00	25,500.00	
20.05.21	Conference Service	1 X 25,864.00	25,864.00	
20.05.21	Waterside Lunch Food	1 X 8,940.00	8,940.00	
Total 合计			183,534.00	0.00
Balance 余额			183,534.00	CNY

Guest Name 客人姓名 Marine MTG GRP大众金融
Company 公 司 Marine
Address 地 址
China
Group 团队名称 Marine MTG GRP大众金融

DISCOVERY no. 会员号码
Agent / Source 渠 道

Win 2: ROOM to Marine MTG GRP大众金融

Room No. 房间号码 8079
Arrival 到店日期 18.05.21
Departure 离店日期 20.05.21
Page 页 数 2 of 2
Date 日 期 20-MAY-21
Cashier 职 员 ETYANG01 164
Folio no. 帐单号码
Conf no. 预订号码 863502
AR no. 应收号

INFORMATION INVOICE

Date 日期	Text 项目	Ref 参数	Debit 消费	Credit 付款
---------	---------	--------	----------	-----------

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
