

Beijing Boyuan Yijia Market

房号 Room No. : 9036  
 抵达日期 Arrival : 06/09/2021  
 离店日期 Departure : 07/09/2021  
 职员编号 Cashier : 13 TRZH01  
 页数 Page (s) : 1 of 2  
 房价 Room Rate : 人民币CNY .00  
 房价代码 Rate Plan : GBYYA  
 希尔顿贵宾会员 HHonors :  
 飞行奖励计划 Frequent Flyer :  
 帐单号码 Folio No. :

China

INFORMATION INVOICE

确认号码 Confirmation No. :  
 DoubleTree by Hilton Xiamen Wuyuan Bay 07/09/2021 14:07

日期 Date	摘要 Description	备注 REF	金额(人民币) Debit (CNY)	金额(人民币) Credit (CNY)
06.09.21	CIRCLE LUNCH	Room# 9036 : CHECK# 0010218	896.00	
06.09.21	CONTRACTED VEHICLES	09.06号 接机 09.07号送机 GL81000675	350.00	
06.09.21	BANK TRANSFER			29,136.00
06.09.21	BANQUETS DINNER	Room# 9036 : CHECK# 1060020	10,940.00	
06.09.21	BANQUETS MEETING FEE	Room# 9036 : CHECK# 1060020	7,500.00	
06.09.21	BANQUETS COFFEE BREAKS	Room# 9036 : CHECK# 1060020	1,680.00	
06.09.21	BANQUETS BEVERAGE	Room# 9036 : CHECK# 1060021	76.00	
06.09.21	PKG TRAN CODE	Routed From Tang Qing Hua Of Room #0512	428.82	
06.09.21	ROOM SURCHARGE	Routed From Tang Qing Hua Of Room #0512	42.88	
06.09.21	ROOM VAT 6%	Routed From Tang Qing Hua Of Room #0512	28.30	
06.09.21	PKG TRAN CODE	Routed From Wei Lei Of Room #0516	428.82	
06.09.21	ROOM SURCHARGE	Routed From Wei Lei Of Room #0516	42.88	
06.09.21	ROOM VAT 6%	Routed From Wei Lei Of Room #0516	28.30	
06.09.21	PKG TRAN CODE	Routed From Yu Yi Hong Of Room #0618	428.82	
06.09.21	ROOM SURCHARGE	Routed From Yu Yi Hong Of Room #0618	42.88	
06.09.21	ROOM VAT 6%	Routed From Yu Yi Hong Of Room #0618	28.30	
06.09.21	PKG TRAN CODE	Routed From Zhuang Xue Ting Of Room #0818	428.82	
06.09.21	ROOM SURCHARGE	Routed From Zhuang Xue Ting Of Room #0818	42.88	
06.09.21	ROOM VAT 6%	Routed From Zhuang Xue Ting Of Room #0818	28.30	
06.09.21	PKG TRAN CODE	Routed From Zeng Fei Fei Of Room #0918	428.82	
06.09.21	ROOM SURCHARGE	Routed From Zeng Fei Fei Of Room #0918	42.88	
06.09.21	ROOM VAT 6%	Routed From Zeng Fei Fei Of Room #0918	28.30	
06.09.21	PKG TRAN CODE	Routed From Ji Xiao Ping Of Room #1018	428.82	
06.09.21	ROOM SURCHARGE	Routed From Ji Xiao Ping Of Room #1018	42.88	
06.09.21	ROOM VAT 6%	Routed From Ji Xiao Ping Of Room #1018	28.30	
06.09.21	PKG TRAN CODE	Routed From Wu Yu Si Of Room #1118	428.82	
06.09.21	ROOM SURCHARGE	Routed From Wu Yu Si Of Room #1118	42.88	
06.09.21	ROOM VAT 6%	Routed From Wu Yu Si Of Room #1118	28.30	
06.09.21	PKG TRAN CODE	Routed From Zheng Wei Of Room #1218	428.82	
06.09.21	ROOM SURCHARGE	Routed From Zheng Wei Of Room #1218	42.88	

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06.09.21	ROOM VAT 6%	Routed From Zheng Wei Of Room #1218	28.30	
06.09.21	PKG TRAN CODE	Routed From Lin Shu Zhu Of Room #1618	428.82	
06.09.21	ROOM SURCHARGE	Routed From Lin Shu Zhu Of Room #1618	42.88	
06.09.21	ROOM VAT 6%	Routed From Lin Shu Zhu Of Room #1618	28.30	
06.09.21	PKG TRAN CODE	Routed From Wu Wei Jia Of Room #1818	428.82	
06.09.21	ROOM SURCHARGE	Routed From Wu Wei Jia Of Room #1818	42.88	
06.09.21	ROOM VAT 6%	Routed From Wu Wei Jia Of Room #1818	28.30	
06.09.21	PKG TRAN CODE	Routed From Jiang Ai Jiao Of Room #1918	428.82	
06.09.21	ROOM SURCHARGE	Routed From Jiang Ai Jiao Of Room #1918	42.89	
06.09.21	ROOM VAT 6%	Routed From Jiang Ai Jiao Of Room #1918	28.30	
06.09.21	PKG TRAN CODE	Routed From Zhang Hui Of Room #2018	428.82	
06.09.21	ROOM SURCHARGE	Routed From Zhang Hui Of Room #2018	42.88	
06.09.21	ROOM VAT 6%	Routed From Zhang Hui Of Room #2018	28.30	
07.09.21	BANQUETS LUNCH	Room# 9036 : CHECK# 1060022	1,680.00	
07.09.21	BANQUETS MEETING FEE	Room# 9036 : CHECK# 1060022	7,500.00	
07.09.21	CIRCLE LUNCH	Room# 9036 : CHECK# 0010231	6,016.00	
Total in CNY			42,638.01	29,136.00
余额 Balance in CNY			13,502.01	

希尔顿荣誉客会入住记录将会在退房后72小时内被累计。欲了解更多关于积分或预订在全球90多个国家/地区4000多家希尔顿酒店及度假村的住宿，  
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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.

客人签字 Signature \_\_\_\_\_