

LANGHAM PLACE

XIAMEN

GUEST FOLIO

NAME	博源意嘉	Room No.	9003
ADDRESS	China	NO.OF GUEST	0 / 0
1865 MEMBERSHIP NO.		INVOICE NO.	
FFP MEMBERSHIP NO.		PAGE NO.	1 of 3
A/R NO.		ARRIVAL	07-22-22 06:21
GROUP CODE	博源意嘉0806	DEPART	07-24-22 00:00
COMPANY		CONF.NO.	698996
TRAVEL AGENT		CASHIER	482 FOMILAZ
			07-24-22

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
07-22-22	Bank Transfer	7.22北京博源意嘉市场咨询有限		14,625.00
		7.22北京博源意嘉市场咨询有限公司		
07-22-22	Room Charge	Routed From Hao Bnag Yi Of F	650.00	
07-23-22	Room Charge	Routed From Dai Qing Ling Of	650.00	
07-23-22	Room Charge	Routed From Lin Jian Jun Of R	650.01	
07-23-22	Room Charge	Routed From Chen Hao Of Roc	650.00	
07-23-22	Room Charge	Routed From Liu Jiang Of Roor	650.01	
07-23-22	Room Charge	Routed From Zhang Jian Liang	650.01	
07-23-22	Room Charge	Routed From Sun Hao Of Room	650.00	
07-23-22	Room Charge	Routed From Wang Wei Bin Of	650.01	
07-23-22	Room Charge	Routed From Hao Bnag Yi Of F	650.00	
07-23-22	Room Charge	Routed From Lin Sheng Of Roc	650.00	
07-23-22	Room Charge	Routed From Lin Jia Lai Of Roc	650.01	
07-23-22	Room Charge	Routed From Shi Hui Of Room	650.01	
07-23-22	Room Charge	Routed From Zhan Wei Zhong	650.01	
07-23-22	Room Charge	Routed From Chen Jin Jin Of R	650.01	
07-23-22	Room Charge	Routed From Chen Chun Gui C	650.00	
07-23-22	Room Charge	Routed From Chen Wen Liang	650.01	
07-23-22	Room Charge	Routed From Su Sheng Chao C	650.00	

LANGHAM PLACE

XIAMEN

GUEST FOLIO

NAME	博源意嘉	Room No.	9003
ADDRESS	China	NO.OF GUEST	0 / 0
1865 MEMBERSHIP NO.		INVOICE NO.	
FFP MEMBERSHIP NO.		PAGE NO.	2 of 3
A/R NO.		ARRIVAL	07-22-22 06:21
GROUP CODE	博源意嘉0806	DEPART	07-24-22 00:00
COMPANY		CONF.NO.	698996
TRAVEL AGENT		CASHIER	482 FOMILAZ
			07-24-22

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
07-23-22	Room Charge	Routed From Lv Dong Zhe Of F	650.01	
07-23-22	Room Charge	Routed From Xiao Yin Shuang	650.01	
07-23-22	Room Charge	Routed From Chen Xue Wu Of	650.00	
07-23-22	Room Charge	Routed From Dong Wei Fang C	650.01	
07-23-22	Room Charge	Routed From Wu Fu Ying Of R	650.01	
07-23-22	Room Charge	Routed From Meng Jie Of Roor	650.00	
07-23-22	Room Charge	Routed From Xie Lin Of Room ;	650.01	
07-23-22	Room Charge	Routed From Xie Jie Chun Of F	650.00	
07-23-22	Room Charge	Routed From Wu Yong Jie Of F	650.01	
07-23-22	Room Charge	Routed From Zhao Ye Of Roon	650.01	
07-23-22	Room Charge	Routed From Guo Zhan Peng C	650.01	
07-23-22	Room Charge	Routed From Liu Li Li Of Room	650.00	
07-23-22	Room Charge	Routed From Zheng Wei Jie Of	650.00	
07-23-22	Room Charge	Routed From Zhou Shu Lan Of	650.00	
07-23-22	Room Charge	Routed From Huang Wei Ye Of	650.01	
07-23-22	Room Charge	Routed From Wu Wei Of Room	650.00	
07-23-22	Room Charge	Routed From Lin Qiu Xia Of Ro	650.01	
07-23-22	Room Charge	Routed From Li Meng Ying Of f	650.00	

LANGHAM PLACE

XIAMEN

GUEST FOLIO

NAME	博源意嘉	Room No.	9003
ADDRESS	China	NO.OF GUEST	0 / 0
1865 MEMBERSHIP NO.		INVOICE NO.	
FFP MEMBERSHIP NO.		PAGE NO.	3 of 3
A/R NO.		ARRIVAL	07-22-22 06:21
GROUP CODE	博源意嘉0806	DEPART	07-24-22 00:00
COMPANY		CONF.NO.	698996
TRAVEL AGENT		CASHIER	482 FOMILAZ
			07-24-22

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
07-23-22	Room Charge	Routed From Chen Yu Xiong O	650.01	
07-23-22	Room Charge	Routed From Xie Shi Yue Of R	650.01	
07-23-22	Room Charge	Routed From Chen Guo Bin Of	650.01	
07-23-22	Room Charge	Routed From Zhang Dong Of R	1,000.01	
07-23-22	Room Charge	Routed From Wu San San Of F	650.00	
07-23-22	Room Charge	Routed From Zheng Zhi Shu Oi	650.00	

TOTAL AMOUNT		27,000.23	14,625.00
BALANCE DUE	CNY		12,375.23

GUEST SIGNATURE

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 or any part of the full amount of these charges within a reasonable period.