



SANYA HAITANG BAY
 三亚海棠湾开维费尔蒙酒店

房间号码 Room No. : 9007
 到店日期 Arrival Date : 02-28-23
 离店日期 Departure Date : 03-09-23
 姓名 Guest Name : LINCOLN Group
 公司 Company : EVENTPLUS
 地址 Address : China

确认号码 Conf. No. : 187421
 应收账款 AR No. :
 会员号码 Membership :
 收银员号 Cashier ID : B851HABI
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INFORMATION INVOICE

日期 Date	内容 Description	消费 Debits	付款 Credits
02-28-23	Veranda Cafe Dinner - Food Room# 9007 : CHECK# 213063 [hb851001110]	943.40	
02-28-23	Veranda Cafe VAT 6% Room# 9007 : CHECK# 213063 [hb851001110]	56.60	
03-01-23	Veranda Cafe Dinner - Food Room# 9007 : CHECK# 213081 [hb851000947]	36,547.17	
03-01-23	Veranda Cafe VAT 6% Room# 9007 : CHECK# 213081 [hb851000947]	2,192.83	
03-03-23	Veranda Cafe Lunch - Food Room# 9007 : CHECK# 213114 [hb851000917]	7,169.81	
03-03-23	Veranda Cafe VAT 6% Room# 9007 : CHECK# 213114 [hb851000917]	430.19	
03-06-23	Other Activities 客房送备品120*30=3600元 0004895	3,600.00	
03-07-23	Bank Transfer 20230217北京博源意嘉市场咨询有限公司-工商行		173,800.00
03-07-23	Accommodation Manual 6307#杜文怡3.1房费	1,029.15	
03-07-23	Accommodation Service Charge [Add: 10%.(B)]	102.92	
03-07-23	Rooms VAT 6% [Add: 6%.(S1)]	67.92	
03-07-23	Accommodation Manual 6307#杜文怡3.2房费	1,029.15	
03-07-23	Accommodation Service Charge [Add: 10%.(B)]	102.92	
03-07-23	Rooms VAT 6% [Add: 6%.(S1)]	67.92	
03-07-23	Accommodation Manual 6307#杜文怡3.3房费	1,029.15	

三亚海棠湾开维费尔蒙酒店
 Fairmont Sanya Haitang Bay
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03-07-23	Accommodation Service Charge [Add: 10%.(B)]	102.92	
03-07-23	Rooms VAT 6% [Add: 6%.(S1)]	67.92	
合计 Total		54,539.97	173,800.00
余额 Balance		-119,260.03	CNY

本人，下文署名人，兹确认接受本帐单所列的全部产品和服务，并同意账单开列的金额。本人同意，当任何有支付本账单义务的第三方未能或是延迟支付本账单的全部或部分应付款项时，本人并未被免除本账单的付款义务，因此对付清本帐单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本帐单的，本人以下签章即视同本人在相关信用卡凭证上的签章。

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 in 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.

签字 Signature _____