



上海卓美亚喜玛拉雅酒店  
中国上海梅花路1108号 201204  
电话: (86) (21) 38580888 传真: (86) (21) 38580999  
1108Meihua Road, Shanghai 201204 PRC  
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Head of System stand construction & Organiser Services

发票  
INVOICE

使用部门: 财务部  
USER: FINANCE & ACCOUNTING  
此通知单已到期请立即缴付

PAYMENT IS DUE ON PRESENTATION OF STATEMENT  
请把汇款及此单一起送回, 支票必须划线并抬头给: 上海证大喜玛拉雅有限公司卓美亚喜玛拉雅酒店  
PLEASE DETACH THIS PORTION AND MAIL WITH YOUR REMITTANCE  
PLEASE CROSS ALL CHEQUES AND MAKE PAYABLE TO Shanghai Zendai Himalayas Co.,Ltd Jumeirah Himalayas Hotel

Tank Qi  
Paymentwall Inc  
13718641334  
15 North Taikoo Li, Room 101BSanlitun, Chaoyang, Beijing

通知单日期 STATEMENT DATE	发票号 NUMBER	帐户结余 ACCOUNT BALANCE
07/23/18	878056/878052/878055/ 878054/878059/878057	
汇款总额 AMOUNT OF REMITTANCE	25,000.00	

活动日期	明细	总数量		单价	总价	汇率	总额
FUNCTION DATE	ITEMS	Total	R/N	UNIT PRICE	Sub Total	Exchange Rate	BALANCE
				RMB	RMB		USD
2018/8/1-2018/8/6	Tank Qi #878056 Room Accommodation with 2BF per day	5		¥ 1,000.00	¥ 5,000.00		
2018/8/2-2018/8/6	Jeo #878052 Room Accommodation with 2BF per day	4		¥ 1,000.00	¥ 4,000.00		
2018/8/2-2018/8/6	Eden #878055 Room Accommodation with 2BF per day	4		¥ 1,000.00	¥ 4,000.00		
2018/8/2-2018/8/6	Sun Qi #878054 Room Accommodation with 2BF per day	4		¥ 1,000.00	¥ 4,000.00		
2018/8/2-2018/8/6	Gunday Honor #878059 Room Accommodation with 2BF per day	4		¥ 1,000.00	¥ 4,000.00		
2018/8/2-2018/8/6	Boisset Benoit #878057 Room Accommodation with 2BF per day	4		¥ 1,000.00	¥ 4,000.00		
Deposit Schedule					¥ 25,000.00		
Deposit Required (100% of total) Before 27th July					¥ 25,000.00		

本帐项通知单未包含任何应由付款方承担的税费及汇款费用。  
此兑换汇率仅供参考, 请以汇款当日中国银行公布之牌价折算。  
请于通知单日期后30日内全额付款, 任何逾期未付款项将每月收取1%的利息费用。  
Any taxes, duties, and / or remittance fees are not included on this statement and are the responsibility of the payer.  
USD exchange rate is only for reference, subject to the prevailing exchange rate as per announced by Bank Of China on the day of remittance.  
Full settlement of the account is required within 30 days of the statement date. Thereafter a 1% monthly interest charge will be levied on any outstanding balance.

Beneficiary Name: Jumeirah Himalayas Hotel Shanghai  
户名: 上海证大喜玛拉雅有限公司卓美亚喜玛拉雅酒店  
Account Number: 03003461008  
账号: 03003461008  
Bank Name: Bank of Shanghai, Yanggao Road sub-branch  
开户银行: 上海银行杨高路支行  
Bank Address : No. 2071 Jin Gao Road, Shanghai, China  
开户地址: 金高路2071号  
SWIFT code: BOSHCHNSH  
银行国际代码: BOSHCHNSH  
CNAP Number: 325290002026  
大额支付号: 325290002026

在帐单日期后收到之汇款, 将不会算入此帐单内。

如有任何咨询, 请电 (86) (21) 3858 0888 本酒店财务部查询。  
PAYMENT MADE AFTER THE STATEMENT DATE WILL NOT BE SHOWN IN STATEMENT.  
PLEASE ADDRESS ANY QUERIES TO THE FINANCE & ACCOUNTING DEPARTMENT (PHONE NO. 86 21 3858 0888)  
QUOTING YOUR ACCOUNT NUMBER.