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Mr JensWalter

Room No. : 0708
Page No. : 3 of 3
Folio No. :
Cashier : 44 FODESMOND
Date : 10/20/18 06:35:43

Company Nam :

Arrival Date : 10/05/18

Departure Date : 10/20/18

Date	Description	Reference	Charge	Credits
10/17/18	-Room Charge		619.43	
10/17/18	Room Charge-VAT 6%		37.17	
10/18/18	-Room Charge		619.43	
10/18/18	Room Charge-VAT 6%		37.17	
10/19/18	-Room Charge		619.43	
10/19/18	Room Charge-VAT 6%		37.17	
10/20/18	CC-Master	XXXXXXXXXXXX5052		9,849.00
Total			9,849.00	9,849.00
Balance			0.00	CNY

签字Signature :

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be help personally liable in the event that the indicated peron,company, association or credit card issuer fails to pay for any part of the full amount of these charges.IF a credit card charge,I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.Any business with our hotel at May 1st 2016. We will fill the invoice when you check out. However, We are not going to refill the invoice after May 1st 2016.

本人同意上述账单真实有效, 并且在本人所指定的, 应对该付款承担责任的个人、公司、其他机构或信用卡发卡卡没有承担责任的情况下, 承担个人责任。如果使用信用卡支付, 本人同意履行与发卡行签订的全部条款。2016年5月1日起在酒店发生的业务活动需在离店结账时开具发票, 逾期将不再补开。