

Eleven Chow
Hong Kong SAR

Room No. 房間號碼 : 0716
Arrival Date 入住日期 : 28/Jun/13
Departure Date 退房日期 : 10/Jul/13
Conf. No. 訂房確認號碼 : 12529
Folio No. 賬單號碼 : 361
Cashier 收銀員 : ITJACKYF
Print Date 列印日期 : 23/Jul/13
Time 時間 : 16:14
Page No. 頁數 : 1 of 1

INFORMATION INVOICE

Company Name 公司名稱 : King's Trading Co Ltd
Email Address 電郵地址 :

Group Code 團隊號碼 : KING280613

Date 日期	Description 賬目說明	Charges (HKD) 消費(港幣)	Credits (HKD) 已付(港幣)
08/Jul/13	Local Call	5.00	
08/Jul/13	Cash		5.00
08/Jul/13	Package T Code	1,000.00	
08/Jul/13	Room Service Charge	95.46	
08/Jul/13	eatstreet Breakfast Service Charge	4.54	
Total 總額		1,105.00	5.00
Balance 餘額			1,100.00

I agree that I am personally liable for the payment of the above statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

本人同意承擔上述賬單之費用，並且如果由本人指定應承擔費用的個人、公司或團體未能繳付以上費用時，本人將與該個人、公司或團體承擔連帶責任。

Should you have any enquiry on this invoice, please contact our reception via fo.kowloon@pentahotelsasia.com for assistance.

如閣下對於本賬單上之收費項目有任何疑問，請與酒店接待處聯絡，電郵：fo.kowloon@pentahotelsasia.com。

Guest Signature 賓客簽名 : _____