

Room Number 房号: 1014

Company 公司名称: Front Office

Address 地址:

Block Name 团队名称:

Print Out Date 日期: 27-APR-13 00:00:00

Membership 会员号:

Guest Name 姓名: Mr Rodney Lester Larson

Arrival Date 到店日期: 14/04/13

Departure Date 离店日期: 27/04/13

Folio No. 账单号: 61156

Cashier 收银员: FOMINA

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INFORMATION INVOICE

Date 日期	Description / 摘要	Charges / 消费	Payment / 付款
14/04/13	Cash		900.00
14/04/13	Room Charge	520.00	
14/04/13	15% Surcharge	78.00	
15/04/13	Cash		4,000.00
15/04/13	Room Charge	520.00	
15/04/13	15% Surcharge	78.00	
16/04/13	Room Charge	520.00	
16/04/13	15% Surcharge	78.00	
17/04/13	Room Charge	520.00	
17/04/13	15% Surcharge	78.00	
18/04/13	Room Charge	520.00	
18/04/13	15% Surcharge	78.00	
19/04/13	Room Charge	520.00	
19/04/13	15% Surcharge	78.00	
20/04/13	Zen Japanese Cuisine	308.00	
20/04/13	Room Charge	520.00	
20/04/13	15% Surcharge	78.00	
21/04/13	Intermezzo	210.00	
21/04/13	Room Charge	520.00	
21/04/13	15% Surcharge	78.00	
22/04/13	Laundry	209.00	
22/04/13	Intermezzo	107.00	
22/04/13	Room Charge	520.00	
22/04/13	15% Surcharge	78.00	

Meals and laundry are NOT included
in expenses - covered by per diem.

4,000 and 900 Yuan Cash
Payments towards final hotel
bill.