

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

Page No. 页数: 2

INFORMATION INVOICE

Date 日期	Description / 摘要	Charges / 消费	Payment / 付款
23/04/13	Intermezzo	247.00	
23/04/13	Room Charge	520.00	
23/04/13	15% Surcharge	78.00	
24/04/13	Intermezzo	137.00	
24/04/13	Room Charge	520.00	
24/04/13	15% Surcharge	78.00	
25/04/13	Room Charge	520.00	
25/04/13	15% Surcharge	78.00	
26/04/13	Transportation	400.00	
26/04/13	Room Charge	520.00	
26/04/13	15% Surcharge	78.00	
Total 总计		9,392.00	4,900.00
Balance 余额:		4,492.00	

I accept all the above charges and to be held personally liable for this bill in the event that the indicated person, company, association or credit card issuer fails to pay for any part of the full amount of these charges, or any subsequent late charges not recorded above.
我同意为此帐单中所有款项承担付款义务,在相关人员,公司,组织或发卡行拒绝为此帐单中任何部分支付时我同意承担付款责任。

Signature 签名