



IHG® 旗下酒店
 Shanghai On The Bund
 上海外滩英迪格酒店

Mr Armando Villanueva
 Escorza 900 Universidad Autonoma De Chihuahua
 Chihuahua

Conf No. : 4704957
 Room No. : 2506
 Arrival : 04-29-18
 Departure : 05-02-18
 Page No. : 1 of 1
 Folio No. : 287378
 User ID : FOAPRILL
 A/R Number :
 05-02-18

INFORMATION INVOICE

IHG Rewards Club :
 Group Code :
 Company Name :

Date	Item(s)	Reference	Charges CNY	Payment CNY
04-29-18	Room Charge		1,380.54	
04-30-18	Room Charge		1,380.54	
05-01-18	Quay		220.00	
05-01-18	Mini Bar		30.00	
05-01-18	Room Charge		1,193.98	
05-02-18	Visa			4,205.06
Total			4,205.06	4,205.06
Balance			0.00 CNY	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

Guest Signature _____



让每次旅途变得更轻松
 立即下载 IHG® App

Download the IHG® App
 and book with ease



IHG® 旗下酒店

Shanghai On The Bund

上海外滩英迪格酒店

Mr Armando Villanueva
Mx
Mexico

Conf No. : 4704957
Room No. : 2506
Arrival : 04-29-18
Departure : 05-02-18
Page No. : 1 of 1
Folio No. : 287378
User ID : FOAPRILL
A/R Number :
05-02-18

INVOICE
IHG Rewards Club :
Group Code :
Company Name :

Date	Item(s)	Reference	Charges CNY	Payment CNY
04-29-18	Room Charge		1,380.54	
04-30-18	Room Charge		1,380.54	
05-01-18	Quay		220.00	
05-01-18	Mini Bar		30.00	
05-01-18	Room Charge		1,193.98	
05-02-18	Visa			4,205.06
Total			4,205.06	4,205.06
Balance			0.00 CNY	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

Guest Signature _____



让每次旅途变得更轻松
立即下载 IHG® App

Download the IHG® App
and book with ease



宾客姓名: Mr Villanueva, Armando

Guest Name

房间号: 2506

Room Number

商户名称	(Merchant):	上海外滩英迪格酒店(Hotel Indigo Shanghai on the Bund)
收单银行	(Acquirer):	建设银行(China Construction Bank)
商户编号	(Merchant ID):	105290070110608 #0013
终端编号	(Terminal ID):	00262754
操作员	(User ID):	CommUser
发卡行	(Issuer):	VISA
卡号	(Card Number):	*****8474/M
有效期	(Exp. Date):	**/**
批次号	(Batch NO.):	000376
凭证号	(Voucher NO.):	020929
日期时间	(Date Time):	2018-05-02 07:33:47
参考号	(Ref. NO.):	812107609142
授权码	(Auth. Code):	853897
交易类型	(Trans Type):	授权完成(AUTH COMPLETE)
金额	(Amount):	4205.06
	RMB	

持卡人签字(CARDHOLDER SIGNATURE): _____

本人确认以上交易, 同意将其记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.



Sheraton Grand

HANGZHOU BINJIANG HOTEL

杭州滨江银泰喜来登大酒店

1769 Jianghong Road, Binjiang District, Hangzhou, Zhejiang, China, 310052

T 86 571 8790 7777 F 86 571 8790 7766


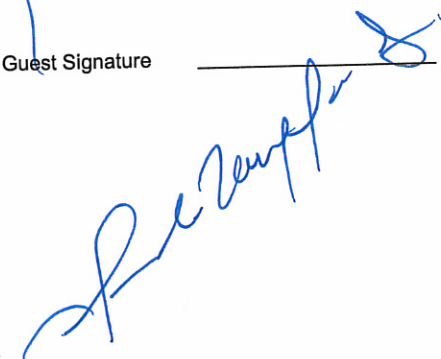
sheraton.com/hangzhoubinjiang

GUEST	Villanueva Armando	ROOM	0609
		ARRIVAL	25/04/18
		DEPARTURE	26/04/18
		RATE	1009
		CASHIER	A0114878
		FOLIO	96206
		CONFIRMATION	892451506
		PAGE	1 of 1
Lic Escorza#900 Jurado			
SPG NO.			
AR NUMBER			
GROUP CODE			
COMPANY NAME	Universidad Autonoma de Chihuahua		

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDIT
25/04/18	Accommodation		1,176.49	
26/04/18	Visa Card			1,176.49
Total			1,176.49	1,176.49

Balance	0.00 RMB
Net Amount	1,109.90
Room - VAT Rate 6%	61.97
F&B - VAT Rate 6%	4.62
F&B - VAT Rate 11%	0.00
F&B - VAT Rate 17%	0.00
Other - VAT Rate 6%	0.00
Other - VAT Rate 11%	0.00
Other - VAT Rate 17%	0.00

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.


 Guest Signature _____




北京长城饭店
The Great Wall Hotel
Beijing

Name | 姓名 : Mr. Villanueva Ledezma Armando
Address | 地址 : Universidad Autonoma De Chihuahua

Room | 房号 : 1418
Rate | 房价 : 600
Arrival | 入住日期 : 04/26/18
Departure | 离店日期 : 04/29/18
Confirmatin No. | 确认号 : 378533436
Cashier | 收银员 : FOJUNXIAG
Printed Date/Page | 打印日期/页数 : 29-APR-18 1 of 1

Company | 公司 : Booking.com
Membership | 会员信息 :

Date 日期	DESCRIPTION 描述	REFERENCE 项目	CHARGES 费用	CREDIT 可用余额
04/26/18	Room Charge 房费		800.00	
04/26/18	Room Rate Service Charge 房费服务费		80.00	
04/26/18	Rooms VAT 6%		52.80	
04/27/18	Room Charge 房费		650.00	
04/27/18	Room Rate Service Charge 房费服务费		65.00	
04/27/18	Silk Road - 丝绸之路		167.93	
04/27/18	FB VAT 6%		10.08	
04/27/18	F&B Misc-VAT ROUNDING		-0.01	
04/27/18	Rooms VAT 6%		42.90	
04/28/18	Room Charge 房费		600.00	
04/28/18	Room Rate Service Charge 房费服务费		60.00	
04/28/18	Rooms VAT 6%		39.60	
04/29/18	Silk Road - 丝绸之路		167.93	
04/29/18	FB VAT 6%		10.08	
04/29/18	F&B Misc-VAT ROUNDING		-0.01	
04/29/18	Visa Card Manual			2,746.30
Total 总计			2,746.30	2,746.30
Balance 余额			0.00 RMB	

James

James

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

本人，下文署名者，兹确认接受本账单所列的全部产品和服务，并同意账单开列的金额。本人同意，当任何有支付本账单义务的第三方未能或延迟支付本账单的全部或部分应付款项时，本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的，本人一下签章即视同本人在相关信用卡凭证上的签章。

SIGNATURE | 客人签署

宾客姓名 (Guest Name): (EN) Mr. Villanueva Ledezma, Arm 房间号 (Room Number): 1418

收单银行 (Acquirer): 中国银行 Bank of China
商户名称 (Merchant): 北京长城饭店 The Great Wall Hotel Beijing
商户编号 (Merchant ID): 021215215000001 终端编号 (Terminal ID): 88936775
操作员 (User ID): CommUser 卡类别 (Card Type): VISA
卡号 (Card Number): *****8474 / M有效期 (Exp. Date): **/**
批次号 (Batch NO.): 000124 流水号 (Trace NO.): 004904
查询号 (Invoice NO.): 002949 日期时间 (Date Time): 2018-04-29 09:59:30
参考号 (Ref. NO.): 936775141915 授权码 (Auth. Code): 878824
交易类型 (Tran. Type): DCC完成 (DCC COMPLETION)
金额 (Amount/RMB): 2746.30
备注信息 (Note):

DCC:VER6.5.1_170727

FX RATE* MXN/RMB 3.136300

请选择交易货币 (Please mark[X] for the Transaction Currency):

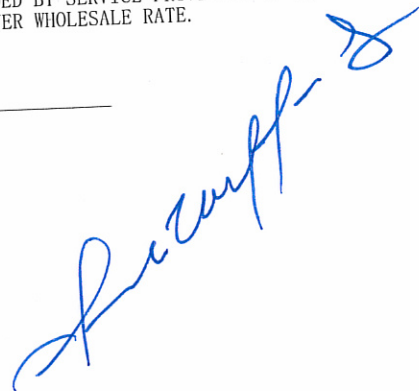
[] RMB 2746.30

[] MXN 8613.22

兹申明交易之最终货币系本人之选择, 并已了解此项服务为供应商提供且符合VISA规定。

THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER. I'VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB. *INCL. FOUR PT. EIGHT ZERO PERCENT OVER WHOLESAL RATE.

持卡人签字 (CARDHOLDER SIGNATURE): _____



BACKUP

Starbucks Coffee China

北京天坛东路店

BJ Hongqiao Market

Tel:010-67113708

106557 Bunny Yao

CHK 8517

29 Apr'18 15:07 下午

外带

1 绵云冷萃大杯	42.00
1 大冰摇柠檬茶	27.00
1 冰摇桃桃乌大	37.00
1 大冰美式咖啡	27.00

小计 133.00

付款 133.00

找零 0.00

Wechat 133.00

24985868739607870815

----- Check Closed -----

29 Apr'18 15:10 下午

顾客服务专线:4008206998
Service Hotline:4003206998

会员卡尾号: 9802

截止该会员卡上笔消费
***星星数量:15.26
***会员等级:金星 Gold
***可兑换好礼数量:5

如您需要当日的电子发票,请务必
在消费当日申请,此二维码及提取码
30天有效。
收银小票是您获取电子发票的唯一凭
证,请妥善保管。
1. 您可使用支付宝或微信扫描二维码



2. 也可登录网站
<https://invoice.starbucks.com.cn>,
根据指引步骤开具电子发票。

提取码: 17e12d6af4663a5b491f2

微信支付详情 WeChat Detail

用户支付 User Paid: 133.00

支付订单号 Order Number:

24985868739607870815



欢迎光临上海中心衍生品店

时间: 2018-04-30 12:06:47

单号: 20180430100316631

收银员: 3013

品名	单价	数量	金额	折扣
中南海(硬酷爽风尚)	200.00	1	200.00	0.00
插画风格购物袋(中钞光华)	0.00	1	0.00	5.00

小计数量: 2 小计实收: 200.00

付款方式: 现金 200.00

应收: 200.00 实收: 200.00

找零: 0.00 总优惠: 5.00

凭小票售出商品7天内可退货, 14天内可调换货, 但请保留商品吊牌, 不影响二次销售。

如无小票不得退换货。感谢您的惠顾!

地址: 上海市浦东新区陆家嘴环路479号上海中心大厦B2F

服务电话: 021-20656820

Handwritten signature: He Zuyuan & Jrommemy

SSP America
LIFT BAR AND GRILL
Vancouver Int'l Airport
604-278-2755
HST# 825875560

** TRANSACTION RECORD **

Tran. #: 445
RVC: YVR INT LIFT BAR
Table #: 101
Check #: 3792
Group #: 1
Employee #: 879
Employee Name: Kenny T

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx8474

Amount \$86.75
Tip \$11.32
=====

TOTAL CAD\$98.07

Reference #:
66266162 0015040030 C
Auth. #: 672668
VR11CS12/W66266162 005
2018/04/24 09:46:56

BANCOMER VISA
A0000000032010
8080008000 7800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Merchant Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

Chromey

浦东国际酒吧

Tel: 021-68345271

台号: 1

单号: 00105 人数: 1 开台时间: 16:07:04
开台印单印单数: 付春风|付春风|1

- 2. 薯片 30.00
- 1. 火腿 42.00
- 1. 哈根达斯支 50.00
- 1. 可口可乐 15.00

日总和 137

应付金额 ¥: 137.00

请在横线上签名 18122-05-02
16:07:04

下次再光临



持卡人联(CARDHOLDER COPY)

商户名称(MERCHANT NAME)
北京长城饭店(餐饮)
GREAT WALL HOTEL BEIJING
商户号(MER) 104110058129245
终端号(TER) 15908509

发卡方(ISSUER) VISA卡
卡号(CARD NO.)

**** * 8474/C

有效期(EXP DATE): 2022/12

交易类型(TXN TYPE):

消费/SALE

批次号(BATCH NO.): 120428

查询号(INVOICE NO.): 000000

流水号(TRACE NO.): 000700

交易日期 DATE: 2018/04/24

交易时间 TIME: 11:07:52

授权码(AUTH CODE): 666667

参考号(REFER NO.): 811603897141

金额(AMOUNT):

RMB 96.00

操作员(OPERATOR NO): 001

TC: 36A1D0FB11954096 ATC: 00FB

CID: 40 TSI: 7800 TVR: 8080008800

AID: A0000000032010

APP LABEL: VISA ELECTRON

备注(REFERENCE)

版本号(VER NO.): 3.23.12_180117

温馨提示:

本次交易以芯片方式完成

Chromey

IMPRESO POR ETIFLEX S.A DE CV
Issued by **AEROMEXICO**

NOMBRE/NAME **VILLANUEVALEDEZMA/ARMANDO MR** VUELO/FLIGHT **AM 637** FECHA/DATE **02MAY**
CLASSIC CLA OPERADO POR/OPERATED BY **AEROMEXICO** CLASE **I**
DE/FROM **MONTREAL TRUDEAU** A/TO **MEXICO CITY** ZONA/ZONE **1**

SALA/GATE HORA/TIME CONTROL ASIENTO
- 50- 23:10 028 1F



Armando Villanueva

ETICKET **0145199019048 2**

Aerovías de México, S.A. de C.V. RFC AME-880912-189

AEROMEXICO

NOMBRE/NAME **VILLANUEVALEDEZMA/ARMANDO MR**
CLASSIC CLA

DE/FROM **MEXICO CITY**

A/TO **CHIHUAHUA**

SALA/GATE HORA/TIME CONTROL
- - 06:01 044



VUELO/FLIGHT **AM 212** FECHA/DATE **03MAY**
OPERADO POR/OPERATED BY **AEROMEXICO** CLASE **R**

ZONA/ZONE **5**

Armando Villanueva

ASIENTO **8C**

Armando Villanueva

ETICKET **0145199019048 5**

AEROMEXICO

NOMBRE/NAME CLASSIC **VILLANUEVALEDEZMA/**

FQTV: AM 815198049
DE/FROM CONTROL **044**
MEXICO CITY

A/TO **CHIHUAHUA**
VUELO/FLIGHT CLASE FECHA/DATE
AM 212 R 03MAY

SALA/GATE HORA/TIME ASIENTO
- - 06:01 8C
ZONA **5**



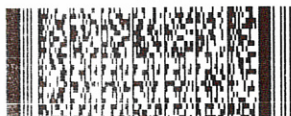
IMPRESO POR ETIFLEX S.A DE CV
Issued by **AEROMEXICO**

NOMBRE/NAME **VILLANUEVALEDEZMA/ARMANDO MR**

DE/FROM **MEXICO CITY**

A/TO **VANCOUVER BC**

SALA/GATE HORA/TIME CONTROL
- - 01:10 105



VUELO/FLIGHT **AM 694** FECHA/DATE **24APR**

OPERADO POR/OPERATED BY **AEROMEXICO** CLASE **R**

ZONA/ZONE **4**

Armando Villanueva

ASIENTO **20B**

Armando Villanueva

ETICKET **0145199019047 4**

Aerovías de México, S.A. de C.V. RFC AME-880912-189

AEROMEXICO

NOMBRE/NAME **VILLANUEVALEDEZMA/**
FQTV:

DE/FROM CONTROL **105**
MEXICO CITY

A/TO **VANCOUVER BC**
VUELO/FLIGHT CLASE FECHA/DATE
AM 694 R 24APR

SALA/GATE HORA/TIME ASIENTO
- - 01:10 20B
ZONA **4**



aeromexico.com

IMPRESO POR
ETIFLEX S.A. DE C.V.



NOMBRE/NAME
VILLANUEVALEDEZMA ARMANDO MR

VUELO/FLIGHT
AM 211

FECHA/DATE
23 APR

DE/FROM
CHIHUAHUA

OPERADO POR/OPERATED BY
AEROMEXICO

CLASE
R

A/TO
MEXICO CITY

ZONA/ZONE
3

SALA/GATE HORA/TIME CONTROL
- 6 - 20:25 061

ASIENTO

14A

NOMBRE/NAME
VILLANUEVALEDEZMA /
FQTV:

DE/FROM CONTROL 061
CHIHUAHUA

A/TO
MEXICO CITY
VUELO/FLIGHT CLASE FECHA/DATE
AM 211 R 23 APR

SALA/GATE HORA/TIME ASIENTO
- 6 - 20:25
ZONA 3 14A



ETICKET

0145199019047 1

aeromexico.com

Aerovias de México, S.A. de C.V. RFC AME-880912-189

VILLANUEVALEDEZMA ARMANDO

ZONE 4

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKKT0145199019047

Frequent Flyer/Voyageur assidu

Cabin/Cabine

Flight/Vol Date From/De
AC 025 24APR/AVR VANCOUVER

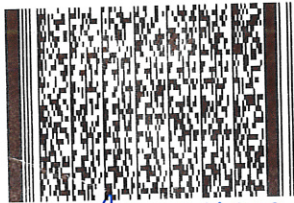
Destination
SHANGHAI PVG

Flight/Vol
AC 025
SHANGHAI PVG

Boarding Time/Heure d'embarquement 10:20 Gate/Porte D58 Seat/Place 37J

Seat/Place
37J MIDDLE/CENTRE
Remarks/Observations

Departure Time/Heure de depart 11:10



Airline Use/A usage interne 0202 YVR080558

AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

中國東方航空 CHINA EASTERN

经济舱 ECONOMY CLASS

登机牌 BOARDING PASS

姓名: VILLANUEVALEDEZMA / A
 航班: MU5130
 日期: 29APR
 目的地: PVG
 座位: 35J
 姓名: VILLANUEV

承运人: MU
 航班: MU5130
 日期: 29APR
 目的地: PU DONG
 舱位: Y
 座位: 35J
 登机口: 29
 登机时间: 1850

序列号: 159

ETKT 7845199064889/2

请您通过安检后, 再次确认登机口信息。
 Please confirm your gate number after security check.

重要提示: 航班起飞前20分钟停止登机, 请您务必在此之前到达指定登机口登机。
 NOTICE: GATE WILL BE CLOSED 20 MINUTES BEFORE DEPARTURE.

中國東方航空 CHINA EASTERN

国内航班 Domestic Flights

姓名: VILLANUEVALEDEZMA / A
 航班: MU5457
 日期: 26APR
 目的地: 北京 BEIJING
 舱位: Y
 座位: 56K
 登机口: B31
 登机时间: 1355

目的地: PEK

航班: MU5457
 序列号: CZ9432
 座位号: 56K
 序号: 133

ETKT 7845199064889/1

扫描二维码 查看登机口

领取登机牌后, 请您尽快通过安全检查, 至指定登机口候机。登机口将于航班起飞时间前15分钟关闭。
 Please get through the security check as soon as possible after check-in and arrive at the designated boarding gate. The gate will be closed 15 minutes before the departure time.

如登机口未标明, 请在航班动态显示屏上查询。
 If the boarding gate is not indicated, please inquire about the related information from the flight display screen.

26APR

ETKT 1

ZONE 5

Cabin/Cabine: Y

Flight/Vol: AC 012

AC 012

MONTREAL

Seat/Place: 24C AISLE/COULOIR

Remarks/Observations: 1731

AIR CANADA

A STAR ALLIANCE MEMBER
 MEMBRE DU RESEAU STAR ALLIANCE

VILLAN/ARMAN

AIR CANADA

VILLAN/ARMAN

PVG 2 MAY 15:26

TO/A: CHIHUAHUA

AM 212 CUU
 AM 637 MEX
 AC 012 YUL

0014 AC459875