

新国标2017 05 × 289mm 卷 × 100份 × 1联
霍乱安全科技有限公司印



发票代码 133011740519

发票号码 57772642

物价监督电话:
12328
12358



车号
手 证号
写 日期
无 上车
旋 下车
单价
里程
等候
金额

卡号

原 额
余 额

① 129.00

HOPESTAR-浦东机场4号店

机号:02 台号:t77(A) 人数:1
单号:HP08021805020077
服务员:贾彩萍 日期:2018-05-02 16:08:33
原单号:
商品名称 数量 金额

健怡可乐 1 29.00
折扣金额: 0.00

Grand Total(总金额): 29.00

支付: 人民币 10.00 10.00
支付: 离线信用卡 19.00 19.00

合计找零人民币:0.00

地址: 国际出发禁区D77登机口
客服电话: 68345233

打印时间: 20180502-160834

\$ 87.00





签购单

持卡人存根
CARDHOLDER COPY

商户名称(中英文): MERCHANT NAME:	
商户编号: MERCHANT NO:	终端编号: TERMINAL NO:
操作员号: OPERATOR:	卡号(CARD NUMBER):
发卡行号: ISS NO:	收单行号: ACQ NO:
交易类别: TXN TYPE:	有效期: EXP. DATE:
批次号: BATCH NO:	凭证号: VOUCHER No:
授权码: AUTH. NO:	日期/时间: DATE/TIME:
参考号: REF. NO.:	
金额: AMOUNT:	
小费: TIPS:	
总计: TOTAL:	

ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES
(同意支付上述款项)

X CARDHOLDER SIGNATURE (持卡人签字)

装机、维修服务电话: 95534
中国银联上海分公司监制

\$ 56.31

ASH # 0527
PBE International
Richard BC

TYPE: PURCHASE

REF: 7/24

AMOUNT: \$ 6.30

CARD NUMBER: *XXXXXXXXXXXX1380
DATE/TIME: 03/04/24 08:02:34
REFERENCE #: 65280738 031001023 C
AUTHOR. #: 730054
INVOICE NUMBER: 238

BANKOMER U.S.A.
6020000000 030
0200003000 6608

07/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

BACK CUSTOMER COPY XXX

REPRINT RECEIPT

\$93.68

宾客姓名 (Guest Name): (EN) Mr. Aguirre, Juan 房间号 (Room Number): 1025

收单银行 (Acquirer): 中国银行 Bank of China
商户名称 (Merchant): 北京喜来登长城饭店 The Great Wall Sheraton Hotel
Beijing
商户编号 (Merchant ID): 021215215000001 终端编号 (Terminal ID): 88936773
操作员 (User ID): CommUser 卡类别 (Card Type): VISA
卡号 (Card Number): *****1369 / M有效期 (Exp. Date): **/**
批次号 (Batch NO.): 000129 流水号 (Trace NO.): 007191
查询号 (Invoice NO.): 004496 日期时间 (Date Time): 2018-04-29 10:07:43
参考号 (Ref. NO.): 936773143052 授权码 (Auth. Code): 877416
交易类型 (Tran. Type): DCC完成 (DCC COMPLETION)
金额 (Amount/RMB): 2568.30

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 2568.30

MXN 8054.96

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 WHOLESALE RATE.

持卡人签字 (CARDHOLDER SIGNATURE):





北京长城饭店
The Great Wall Hotel
Beijing

Name | 姓名 : Mr. Aguirre Juan
Address | 地址 :

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

Room | 房号 1025
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 328533436
Cashier | 收银员 FOCOCO
Printed Date/Page | 打印日期/页数 29-APR-18 1 of 1

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	
Total 总计			2,568.30	0.00
Balance 余额			2,568.30 RMB	

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, 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迟延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: Mr Franciscoaguirre, Juan

Guest Name

房间号: 1504

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):	*****1369/M
有效期	(Exp. Date):	**/**
批次号	(Batch NO.):	000376
凭证号	(Voucher NO.):	020930
日期时间	(Date Time):	2018-05-02 07:40:23
参考号	(Ref. NO.):	812107609673
授权码	(Auth. Code):	909835
交易类型	(Trans Type):	授权完成 (AUTH COMPLETE)
金额	(Amount):	4375.06
	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.

中国上海市黄浦区中山东二路585号 邮编: 200010 电话: +86 (21) 3302 9999 传真: +86 (21) 3302 9998
585 Zhong Shan Dong Er Road Huangpu Area, Shanghai, China Tel: +86 (21) 3302 9999 Fax: +86 (21) 3302 9998



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
Mr. Aguirre Juan

Lic Escorza 900

SPG NO.

AR NUMBER

GROUP CODE

COMPANY NAME Universidad Autonoma de Chihuahua

ROOM 0628
ARRIVAL 25/04/18
DEPARTURE 26/04/18
RATE 1009
CASHIER A0114878
FOLIO
CONFIRMATION 912451506
PAGE 1 of 1

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDIT
25/04/18	Accommodation		1,176.49	
Total			1,176.49	0.00
Balance			1,176.49 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