



北京长城饭店
The Great Wall Hotel
Beijing

Name | 姓名 : Mr. Gutierrez Jurado Cesar Eduardo
Address | 地址 : Universidad Autonoma De Chihuahua

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

Room | 房号 : 0802
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 : 268533436
Cashier | 收银员 : FOJUNXIAG
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	Silk Road - 丝绸之路		167.93	
04/28/18	FB VAT 6%		10.08	
04/28/18	F&B Misc-VAT ROUNDING		-0.01	
04/28/18	Rooms VAT 6%		39.60	
04/29/18	Master Card Manual			2,746.30
Total 总计			2,746.30	2,746.30

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Balance 余额 : 0.00 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



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
Gutierrez Jurado Cesar Eduardo

Lic. Cesar Eduardo
Gutierrez Jurado

SPG NO. 45207855158

AR NUMBER

GROUP CODE

COMPANY NAME Universidad Autonoma de Chihuahua

ROOM	0415
ARRIVAL	25/04/18
DEPARTURE	26/04/18
RATE	1009
CASHIER	A0001890
FOLIO	
CONFIRMATION	692451485
PAGE	1 of 1

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

Total	1,176.49	0.00
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Balance	1,176.49 RMB
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Universidad Autonoma de Chihuahua

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

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Guest Signature _____



Sheraton Grand

HANGZHOU BINJIANG HOTEL

杭州滨江银泰喜来登大酒店

客人姓名 Cesar Eduardo Gutierrez Jurado
Guest Name
房号 0415
Room Number
收单银行 中国银行
Acq. Bank Bank of China
商户名称 杭州滨江银泰喜来登大酒店
Merchant Sheraton Grand Hangzhou Binjiang Hotel
商户编号 104330170110414
Merchant ID
终端编号: 33916017
Terminal ID
操作员 CommUser
User ID
卡类别: MASTERCARD
Card Type
卡号 *****2785/M
Card Number
有效期 **/**
Exp. Date
批次号 120426
Batch NO.
流水号 050775
Trace NO.
查询号 041185
Invoice NO.
日期/时间 2018-04-26 07:50:56
Date/Time
参考号 811571675046
Ref. NO.
授权码 065451
Auth. Code
交易类型 授权完成(AUTH COMPLETION)
Tran. Type
金额 1176.49
Amount (CNY)
备注信息:
Note

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.

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持卡人签字 (CARDHOLDER SIGNATURE) : _____