

# 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

Hoteles

1

GUEST  
 Mr. Valles Baca Herik German

ROOM 0622  
 ARRIVAL 25/04/18  
 DEPARTURE 26/04/18  
 RATE 1009  
 CASHIER A0001890  
 FOLIO  
 CONFIRMATION 812451506  
 PAGE 1 of 1

ESCORZA 900 CENTRO

SPG NO. 52246178046

AR NUMBER

GROUP CODE

COMPANY NAME Universidad Autonoma de Chihuahua

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDIT
25/04/18	Balance Transfer	0806-0622	1,176.49	
25/04/18	Accommodation		1,176.49	
<b>Total</b>			<b>2,352.98</b>	<b>0.00</b>

Balance

7,294.23 ✓

2,352.98 RMB

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

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.

**OPERADO**  
 2018  
**CON RECURSOS PROPIOS**

Guest Signature



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HANGZHOU BINJIANG HOTEL

杭州滨江银泰喜来登大酒店

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

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Hotel

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GUEST  
Mr. Fierro Ramirez Luis Alberto

ROOM 0806  
ARRIVAL 25/04/18  
DEPARTURE 26/04/18  
RATE 1009  
CASHIER A0001890  
FOLIO 96203  
CONFIRMATION 772451506  
PAGE 1 of 1

ESCORZA 900 CENTRO

SPG NO. 52245823703  
AR NUMBER  
GROUP CODE  
COMPANY NAME Universidad Autonoma de Chihuahua

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDIT
25/04/18	Accommodation		1,176.49	
25/04/18	Balance Transfer	0806-0622	-1,176.49	
Total			0.00	0.00

Balance

0.00 RMB

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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OPENDADO  
2018  
CON RECURSOS PROPIOS

Guest Signature





Hotel

3

北京长城饭店  
The Great Wall Hotel  
Beijing

Name | 姓名 : Mr. VALLES BACA HERIK GERMAN  
Address | 地址 :  
Company | 公司 : Booking.com  
Membership | 会员信息 :

Room | 房号 : 1452  
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 : 158533436  
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	
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	Balance Transfer		2,568.30	

Total 总计 5,314.60 0.00

Balance 余额 = 5,314.60 RMB

OPERADO 2018  
CON RECURSOS PROPIOS  
6,475.70 ✓

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



Hotel

4

北京长城饭店  
The Great Wall Hotel  
Beijing

Name | 姓名 : Mr. FIERRO RAMIREZ LUIS ALBERTO  
Address | 地址 :  
Company | 公司 : Booking.com  
Membership | 会员信息 :

Room | 房号 0803  
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 138533436  
Cashier | 收银员 FOJIAMENGL  
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	
04/29/18	Balance Transfer		-2,568.30	

Total 总计 0.00 0.00

Balance 余额 0.00 RMB

OPERADO  
CON RECIBOS PROPIOS  
2018

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.

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SIGNATURE | 客人签署

Hotel

5



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

Mr Luis Albertofierro  
Escorza 900 Universidad Autonoma De Chihuahua  
Chihuahua Mexico

Conf No. : 4704959  
Room No. : 2110  
Arrival : 04-29-18  
Departure : 05-02-18  
Page No. : 1 of 1  
Folio No. :  
User ID : FOSTEFENIEW  
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		1,679.04	
04-30-18	Laundry		125.00	
04-30-18	Room Charge		1,679.04	
05-01-18	Quay		220.00	
05-01-18	Laundry		125.00	
05-01-18	Room Charge		1,469.16	
Total			5,297.24	0.00

Balance **5,297.24 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.

10,421.44 ✓

OPERADO  
= 2018  
CON RECURSOS PROPIOS

Guest Signature \_\_\_\_\_



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Shanghai On The Bund

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Hotel

6

Mr Herik Valles

Escorza 900 Universidad Autonoma De Chihuahua  
Chihuahua Mexico

INFORMATION INVOICE

IHG Rewards Club :  
Group Code :  
Company Name :

Conf No. : 4704960  
Room No. : 1610  
Arrival : 04-29-18  
Departure : 05-02-18  
Page No. : 1 of 1  
Folio No. :  
User ID : FOSTEFENIEW  
A/R Number :  
05-02-18

Date	Item(s)	Reference	Charges CNY	Payment CNY
04-29-18	Room Charge		1,679.04	
04-30-18	Laundry		215.00	
04-30-18	Room Charge		1,679.04	
05-01-18	Quay		220.00	
05-01-18	Room Charge		1,469.16	
<b>Total</b>			<b>5,262.24</b>	<b>0.00</b>
<b>Balance</b>			<b>5,262.24 CNY</b>	

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.

16,312.95

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= 2018  
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