



Sheraton Grand

HANGZHOU BINJIANG HOTEL
杭州滨江银泰喜来登大酒店

客人姓名 Ms. Flores, Alejandra
 Guest Name
 房号 0519
 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: AE
 Card Type
 卡号 376664*****1003/M
 Card Number
 有效期 **/**
 Exp. Date
 批次号 120426
 Batch NO.
 流水号 050776
 Trace NO.
 查询号 041186
 Invoice NO.
 日期/时间 2018-04-26 07:55:48
 Date/Time
 参考号 811535151393
 Ref. NO.
 授权码 828531
 Auth. Code
 交易类型 授权完成(AUTH COMPLETION)
 Tran. Type
 金额 1176.49 364712
 Amount (CNY)
 备注信息:
 Note

OPERADO
 2018
 CON RECURSOS PROPIOS

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.

持卡人签字 (CARDHOLDER SIGNATURE) : _____

1769 Jianghong Road, Binjiang District, Hangzhou, Zhejiang, China, 310052, TEL(86) 571 8790 7777 FAX (86) 571 8790 7766
 中国浙江省杭州市滨江区江虹路1769号 邮编 310052 TEL(86) 571 8790 7777 FAX (86) 571 8790 7766

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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
 T 86 571 8790 7777 F 86 571 8790 7766
 sheraton.com/hangzhoubinjiang

GUEST	ROOM	0519
Ms. Flores Alejandra	ARRIVAL	25/04/18
	DEPARTURE	26/04/18
ESCORZA 900 CENTRO	RATE	1009
	CASHIER	A0001890
SPG NO.	FOLIO	
AR NUMBER	CONFIRMATION	602451508
GROUP CODE	PAGE	1 of 1
COMPANY NAME	Universidad Autonoma de Chihuahua	

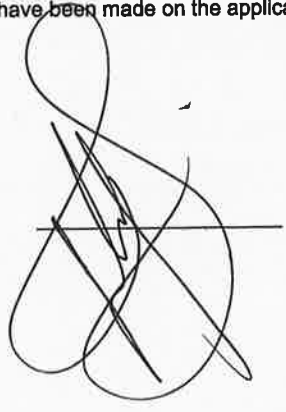
DATE	REFERENCE	DESCRIPTION	CHARGES	CREDIT
25/04/18		Accommodation	1,176.49	
Total			1,176.49	0.00
Balance			1,176.49 RMB	

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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 CON RECURSOS PROPIOS

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 : Ms. FLORES NAVA NORA ALEJANDRA
Address | 地址 :
Company | 公司 : Booking.com
Membership | 会员信息 :

Room | 房号 0807
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 358533436
Cashier | 收银员 FOPETERL
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	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		2,390.30	
04/29/18	Master Card Manual			4,780.60
Total 总计			4,780.60	4,780.60

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Balance 余额 0.00 RMB 14,819.86

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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



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

Ms Nora Alejandraflores
Escorza 900 Universidad Autonoma De Chihuahua
Chihuahua Mexico

Conf No. : 4704962
Room No. : 1502
Arrival : 04-29-18
Departure : 05-02-18
Page No. : 1 of 2
Folio No. :
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		1,679.04	
04-30-18	Quay		150.00	
04-30-18	Laundry		90.00	
04-30-18	Room Charge		1,679.04	
05-01-18	Quay		150.00	
05-01-18	Mini Bar		130.00	
05-01-18	Room Charge		1,469.16	
05-02-18	Quay		150.00	
05-02-18	Balance Transfer	1704-1502 Xueming Teng #1704=>Alejandraflores Nora #1502	4,255.06	

Total 9,752.30 0.00

Balance 9,752.30 CNY 30732.13

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.

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= 2018
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Guest Signature _____

Hotel Indigo Shanghai On The Bund
2000010
Tel: +86 21 3302 9999
www.indigo.com

上海外滩英迪格酒店
上海市黄浦区中山路二道565号
邮政编码: 200010
电话: +86 21 3302 9999
传真: +86 21 3302 9999



宾客姓名: Ms Alejandraflores, Nora

Guest Name

房间号: 1502

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):	American Express
卡号	(Card Number):	*****1003/M
有效期	(Exp. Date):	**/**
批次号	(Batch NO.):	000376
凭证号	(Voucher NO.):	020931
日期时间	(Date Time):	2018-05-02 07:45:48
参考号	(Ref. NO.):	812107609687
授权码	(Auth. Code):	881719
交易类型	(Trans Type):	授权完成 (AUTH COMPLETE)
金额	(Amount):	9752.30
	RMB	

持卡人签字(CARDHOLDER SIGNATURE): _____

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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