

INTERCONTINENTAL

BEIJING SANLITUN
北京三里屯通盈中心洲际酒店

Mr Cesar Eduardo Gutierrez
Calle Escorza 900 31100
Mexico 310000

Conf No. : 258069
Room No. : 1906
Arrival : 12-05-19
Departure : 12-08-19
Page No. : 1 of 1
Folio No. : 143069
User ID : FOLEIAY
A/R Number :
12-08-19

INVOICE

IHG Rewards Club : 422915074
Group Code :
Company Name :

Date	Item(s)	Reference	Charges CNY	Payment CNY
12-05-19	Room Charge		1,721.45	
12-06-19	Laundry		680.00	
12-06-19	Room Charge		1,867.14	
12-07-19	Laundry		335.00	
12-07-19	Room Charge		1,867.14	
12-08-19	Room Charge		900.00	
12-08-19	Manual Post - American Express			7,370.73
Total			7,370.73	7,370.73
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.

OPERADO
2019
CON RECURSOS PROPIOS



Guest Signature _____



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

Mr Cesar Eduardo Gutierrez
Calle Escorza 90031100
Mexico 310000

INVOICE
IHG Rewards Club : 422915074
Group Code :
Company Name :

Conf No. : 4799328
Room No. : 2010
Arrival : 12-03-19
Departure : 12-05-19
Page No. : 1 of 1
Folio No. : 352488
User ID : FOGINNY
A/R Number :
12-05-19

Date	Item(s)	Reference	Charges CNY	Payment CNY
12-03-19	Char Bar		905.00	
12-03-19	Tips		70.00	
12-03-19	Upsell B'F++	[NA Pkgs.BF120]	102.92	
12-03-19	Room Charge		1,799.66	
12-04-19	Upsell B'F++	[NA Pkgs.BF120]	102.92	
12-04-19	Room Charge		1,799.66	
12-05-19	Visa			4,780.16
Total			4,780.16	4,780.16
Balance			0.00 CNY	

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Mr. Cesar Eduardo Gutierrez
 Calle Escorza 90031100
 Mexico 310000

Conf No. : 596092
 Room No. : 1208
 Arrival : 08-12-19
 Departure : 10-12-19
 Page No. : 1 of 1
 Folio No. :
 User ID : FORARITY
 A/R Number :
 10-12-19

INFORMATION INVOICE

IHG Reward Club : 422915074
 Group Code :
 Company Name :

Date	Item(s)	Reference	Charges CNY	Payment CNY
08-12-19	1000 Bonus Pts Bkfst		1,421.36	
09-12-19	Transportation Service		600.00	
09-12-19	1000 Bonus Pts Bkfst		1,421.36	
10-12-19	Balance Transfer	from2112rr	2,237.16	
Total			5,679.88	0.00
Balance			5,679.88 CNY	

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 2019
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Guest Signature _____



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