



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

Mrs Diana Valdez Luna  
 Campo Del Cafetal 9919  
 Mexico 310000

Conf No. : 4799326  
 Room No. : 1710  
 Arrival : 12-03-19  
 Departure : 12-05-19  
 Page No. : 1 of 1  
 Folio No. : 352479  
 User ID : FOANGELIAY  
 A/R Number :  
 12-05-19

INVOICE

IHG Rewards Club : 180785202  
 Group Code :  
 Company Name :

Date	Item(s)	Reference	Charges CNY	Payment CNY
12-03-19	Room Charge		1,720.88	
12-04-19	Room Charge		1,720.88	
12-05-19	Manual - Master Card			3,441.76
<b>Total</b>			<b>3,441.76</b>	<b>3,441.76</b>

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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