

# INTERCONTINENTAL.

BEIJING SANLITUN

北京三里屯通盈中心洲际酒店

Ms Nora Alejandra Flores Nava

De Los Borregos 20106

Montenegro 310000

INVOICE

IHG Rewards Club : 241933724

Group Code :

Company Name :

Conf No. : 258060

Room No. : 1405

Arrival : 12-05-19

Departure : 12-08-19

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Folio No. : 142946

User ID : FOARIELF

A/R Number :

12-08-19

Date	Item(s)	Reference	Charges CNY	Payment CNY
12-05-19	Room Charge		1,721.45	
12-06-19	Laundry		405.00	
12-06-19	Ying - Lunch		2,562.00	
12-06-19	Room Charge		1,867.14	
12-07-19	Room Charge		1,867.14	
12-08-19	Minibar		58.00	
12-08-19	Manual Post - MasterCard			8,000.00
12-08-19	Manual Post - MasterCard			480.73
<b>Total</b>			<b>8,480.73</b>	<b>8,480.73</b>
<b>Balance</b>			<b>0.00 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.

OPERADO  
2019  
CON RECURSOS PROPIOS



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

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