

SAURABH ANEJA

CHINA TRIP (15.06.2023 - 22.06.2023)

Sr. No.	Date	Description	Amount (RMB)
1	15.06.2023	Hotel	3836 ✓
2	17.06.2023	Refreshment	17 ✓
3	20.06.2023	Fruits	39 ✓
4	20.06.2023	Dinner	(112)
5	20.06.2023	Cab to Sunlink	(30)
6	21.06.2023	Lunch	98 ✓
7	21.06.2023	Dinner	76 ✓
8	21.06.2023	Cab to Hotel	26 ✓
	21.06.2023	Total	4234
		<i>NOT RECEIVED EXP. 50 CNY</i>	
		Total Amount taken	18000
		Balance Amount (RMB)	13766
			Amount (Rs.)
	22.06.2023	Cab from Airport to Home	977.44 ✓
		Mobile International Roaming	3999 ✓
		GST on International Roaming	719.82 ✓
		Total (INR)	5696.26

At local shop
Bill not given

Thanks,

Saurabh Aneja

all.
Tshah
27/6/2023.

13.173611

= 55777



Mr Saurabh Saurabh

India

Confirmation No. : 3387263060

INFORMATION INVOICE

Hilton Foshan 22/06/2023 08:41

Room No. : 2918
 Arrival : 15/06/2023
 Departure : 22/06/2023
 Cashier : 358 STELLAH
 Page (s) : 1 of 1
 Room Rate :
 Rate Plan : CORL35
 Hhonor :
 Frequent Flyer :
 Folio No. :

Date	Description	REF	Debit (CNY)	+Credit (CNY)
15/06/2023	Cash Payment			4,400.00
15/06/2023	PACKAGE BREAKAGE		469.98	
15/06/2023	SERVICE CHARGE & TAXES		78.02	
16/06/2023	PACKAGE BREAKAGE		469.98	
16/06/2023	SERVICE CHARGE & TAXES		78.02	
17/06/2023	PACKAGE BREAKAGE		469.98	
17/06/2023	SERVICE CHARGE & TAXES		78.02	
18/06/2023	PACKAGE BREAKAGE		469.98	
18/06/2023	SERVICE CHARGE & TAXES		78.02	
19/06/2023	PACKAGE BREAKAGE		469.98	
19/06/2023	SERVICE CHARGE & TAXES		78.02	
20/06/2023	PACKAGE BREAKAGE		469.98	
20/06/2023	SERVICE CHARGE & TAXES		78.02	
21/06/2023	PACKAGE BREAKAGE		469.98	
21/06/2023	SERVICE CHARGE & TAXES		78.02	
22/06/2023	Guest Paid Out		(-)564.00	
Total in CNY			4,400.00	4,400.00
Balance in CNY			0.00	

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4000 hotels and resorts in 90 countries please visit HHonors.com

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Signature _____

Starbucks Coffee China
 佛山魁奇二路天虹购物中心店
 FS Kuig1lu Rainbow Plaza Store
 308044 RecharD DING

8633

20:07:15

外带

1 大/冰/粉莓特为生咖 37.00
 1 经典凯撒鸡肉卷 39.00

小计 76.00

付款 76.00

Cash 106.00
 Cash -30.00

已结账单

登录星巴克中国APP联系在线客服获得帮助
 或拨打顾客关怀热线:4008206998
 Service Hotline:4008206998

如您需要当日的电子发票，请务必在消费当日
 申请，此二维码及提取码60天有效。
 收银小票是您获取电子发票的唯一凭证，请妥
 善保管。
 1.您可使用支付宝、微信、银联云闪付APP
 扫描二维码



2.您可登录网站
<https://invoice.starbucks.com.cn>
 根据指引步骤开具电子发票。

提取码: 1e85c0dda32aced7b9ee

订单码



30d6001666da557bf5cb

Watsons
 FS天虹购物中心(3970)

100405325 冰力克果糖吉片糖(水) 12.00
 100242045 冰力克荔枝味吉片糖(水) 10.00
 100193602 冰力克果糖吉片糖(草莓) 12.00
 100191031 京都恋慈菴全粘打橡葛 20.00
 100374203 京都恋慈菴打橡草薄汤 20.00
 100338605 冰力克果糖吉片糖(西) 12.00
 100193601 冰力克果糖吉片糖(黑) 12.00

原箱 98.00
 折后价 60.86

销售人员:
 黄美玲/41270546
 黄美玲/41270546

折后合计 98.00
 人民币 100.00
 税额 2.00

收单员:黄美玲/41270546
 流水号:00140546669/0001202306217042
 小票编号:
 0014 0546 63970 001 2023-06-21 20:41

保护环境,乐出行保购物袋
 顾客服务专线:4008301310



扫描美星官方公众号,本单售后无忧
 单笔消费满50元,立减5元,优惠券享会员
 权益,详情请咨询店员

交易时间: 2023-06-17 18:31:36
 打印时间: 2023-06-17 18:31:41
 收银员: 01

美宜佳

店号: 粤18352 机号: 粤1835201
 电话: -
 收银: 01 - 01
 时间: 2023-06-17 23:46:47

代码	单价	数量	金额
08010667	7.00	1.00	7.00
N蒙牛随变随心果蓝莓椰子口味雪糕			
08992321	10.00	1.00	10.00
N伊利巧乐兹培岩巧巧冰淇淋70g			

合计: 2.00件 17.00元
 优惠: 0.00元
 应付: 17.00元
 现金: 100.00元
 找零: 83.00元



扫码领券再买单
 优惠天天享不停

客服热线: 400-887-1133

百果园



★开通会员享权益，天天早上9折
 每月领取惊喜包，还有会员专享特权
 关注“百果园”
 合计: ¥49.00
 应付金额: ¥10.29
 应收金额: ¥38.71
 微信支付: ¥100.00
 找零: ¥61.3
 实收金额: ¥38.70

●百果园全国服务热线
 100-181-1212
 佛山市禅城区时代年华店
 佛山市禅城区时代年华店
 代码1597
 ●门店电话: 0757-83078791
 2023/06/20
 2306201597215835648 21:59:16
 商品名称/单位 数量 金额
 蒙牛价 会员价
 A款-车厘子梅大(盒): 450g/盒 1.00 49.00
 11.98 49.00 1.00 38.71
 (79%)

不好吃三无退货
 (无小票, 无杂物, 无理由)
 无需到店, 线上退款