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Date: 30-Nov-18

Ref. no 90H001-000001

Inv. NO.	Booking No.	Room no.	Check-in	Check-out	Guest Name	Accommodation/Service	Meal	Hotel invoice	Paid Date	Remark	Paid Amount	Balance
						B/F from OCT 2018		-238,550.00				-238,550.00
325126	979046663	2421	28/10/2018	02/11/2018	Zhu Xidi			17,350.00				-221,200.00
325264	609046659	2113	31/10/2018	03/11/2018	Zhang Liang			12,550.00				-208,650.00
325265	619046659	2117	31/10/2018	03/11/2018	Zheng Zhipeng			12,550.00				-196,100.00
325263	599046659	2111	31/10/2018	03/11/2018	Li Qian			12,550.00				-183,550.00
325450	959046633	2421	03/11/2018	05/11/2018	Yang Jiang Sheng			8,700.00				-174,850.00
325564	379046679	1623	05/11/2018	06/11/2018	Wang Hua			4,350.00				-170,500.00
326105	079046680	2238	10/11/2018	11/11/2018	Ma Lin			4,350.00				-166,150.00
326237	389046679	2416	10/11/2018	12/11/2018	Huang Yawen			9,100.00				-157,050.00
326325	819046683	2321	09/11/2018	13/11/2018	Tong Mannan			34,800.00				-122,250.00
326321	369046679	1812	12/11/2018	13/11/2018	Qi Zhou			5,500.00				-116,750.00
326427	129046665	2015	12/11/2018	14/11/2018	Cheong Sao Meng			9,100.00				-107,650.00
327266	139046697	1524	19/11/2018	21/11/2018	Zhou Bangjian			8,700.00				-98,950.00
327626	969046633	2111	20/11/2018	24/11/2018	Zhang Haibin			22,750.00				-76,200.00
327799	278865359	2425	19/11/2018	25/11/2018	Tao Li Li			78,300.00				2,100.00
327943	159046689	2327	24/11/2018	26/11/2018	Zhao Yi			8,700.00				10,800.00
328042	669046683	2417	22/11/2018	27/11/2018	Zhang Peng Ying			21,750.00				32,550.00
145	939046689	1621	27/11/2018	28/11/2018	Wang Meng Ya			21,750.00				54,300.00
505	339046673	1621	30/11/2018	01/12/2018	Zhou Yan			4,350.00				58,650.00
514	628865396	2432	28/11/2018	01/12/2018	He Xiang			13,050.00				71,700.00
659	789046693	2016	29/11/2018	02/12/2018	Zhang Jie			13,650.00				85,350.00
								323,900.00				85,350.00 debit

Remark : Over Deposit 85,350.00