

Royal China
At Raffles Hotel
菜館上皇朝

DID: 6338 3363 Fax: 6338 1131
TAX INVOICE
GST No: 20-0304734-W

903 Danny Le

Tbl 26/1 Chk 7976
Gst 6 06Aug'13 21:24

1 12 Altavistaterr @ 100.00 100.00
1 Pork Belly @ 12.00 12.00
1 Pekingduck-W @ 65.00 65.00
1 Pekingduck-S @ 20.00 20.00
3 Pumpkin/Sp @ 12.00 36.00
1 Prawn @ 28.00 28.00
1 Ix HKKallian @ 20.00 20.00
1 Ix Friedrice @ 22.00 22.00
2 soup @ 9.00 18.00
2 Steam Rice @ 1.20 2.40
2 Beancurd @ 12.00 24.00
2 Vegetables @ 12.00 24.00
6 Tea-Hall @ 2.00 12.00
Subtotal 383.40
7% GST 29.52
10% Serv Chg 38.34
Total 451.26

Name: _____
Room/Account No: _____
Signature: _____

Thank you
謝謝

Raffles Hotel Singapore
TAX INVOICE
***Raffles Courtyard**
30065 Marco

TBL 86/1
CHK 5688
06AUG'13 20:42

1 Mango Juice 11.00
1 Orange Juice 11.00
1 ClassicVodkaMart 23.00
2 RCY Spritz 30.00
Sub Total 78.00
10% Service Chg. 7.50
82.50 7% GST 5.78
TOTAL 88.30
XXXXXXXXXXXX4192
9502/PDS Visa 88.30
VISA
30056 CLOSED 06AUG 21:16

Name: _____
Suite: _____
Sign: _____

1 Beach Road, Singapore 189673
Tel: 63371886 Fax: 63397650
Biz. REG No: 52918803A
GST Reg No: M2-0084830X
This is your check; no further
copy will be provided.

363925423
06/2013 07:05
08/2013 07:24
20.2 RM
000004
**2082 11/14
JULIAN G
0000041010
5000926
868523
RE \$ 15.30
ING \$ 8.00
R 25% \$ 3.80
RE \$ 22.10
BAR \$ 2.71
ADMIN \$ 0.19
PAID \$ 30.00
GE 0518 PIS 179
0051075 1



G/F, 8 Lyndhurst Terrace
 Central, Hong Kong
 Tel: 2851 2281 Fax: 2851 2511
 WWW: terra.com.hk
 Email: lapioia@terra.com.hk

Table No. : 13

No of Guest : 2
 Receipt No : 112394
 Staff : Marco
 Start Time : 2013/08/13 22:18

176.00 2 Spritz Aperol
 225.00 1 Steak Tartare
 110.00 1 Tomino di Chivasso
 250.00 1 Selection 4 Cheeses
 190.00 1 Gnocchetti Sausage
 550.00 1 Nebbiolo d Alba Gochetti B
 130.00 1 Mixed Tomato Salad

Subtotal 1,631.00
 Service Chg. 10% 163.00
 Net Total 1,794.00
 Total 1,794.00

Customer Signature

Thank You

879.00
 2

Otto E Mezzo

Shop 202, Alexandra House,
 18 Chater Road, Central, Hong Kong
 Tel: 2537 8859 Fax: 2537 8895
 WWW: ottoermezzo.com
 Email: info@ottoermezzo.com

*** COPY *** 2

3 of Guest : 4

Order No. : 981
 Staff : Pietro
 Table ID : 3

720.00 3 Cheese Ravoli
 120.00 1 Aperol Spritzer
 130.00 Moscow Mule
 130.00 1 Gastino Mojito
 890.00 1 Weal Chop (2 Portion)
 1,170.00 9 Il Toro D. Romitorio-Gis
 450.00 1 Weal Chop (1 Portion)
 150.00 1 Pear Tart
 150.00 1 Modern Tiramisù

Subtotal 3,910.00
 Service Chg. 10% 391.00
 Total 4,301.00

Customer Signature

THANK YOU

PLEASE COME AGAIN
 2013/08/14 23:33 79981 S1 13 Pietro

730\$

TAXI NO. KA6728
 START 16/08/13 01:45
 END 16/08/13 01:50
 TOTAL KM 2.88
 AID KM 2.81
 AID MIN 1.42
 SURCHARGE HK\$8.00
 TOTAL FARE HK\$29.00

TAXI NO. 16202
 START 14/08/13 22:03
 END 14/08/13 22:09
 TOTAL KM 2.18
 AID KM 2.07
 AID MIN 2.53
 SURCHARGE HK\$8.00
 TOTAL FARE HK\$24.58

TAXI NO. JMS884
 START 14/08/13 21:49
 END 14/08/13 21:56
 TOTAL KM 2.56
 AID KM 2.46
 AID MIN 1.98
 SURCHARGE HK\$8.00
 TOTAL FARE HK\$27.50

TAXI NO. KC8869
 START 15/08/13 21:29
 END 15/08/13 21:36
 TOTAL KM 2.71
 AID KM 2.58
 AID MIN 2.65
 SURCHARGE HK\$8.00
 TOTAL FARE HK\$29.00

TAXI NO. KP5520
 START 15/08/13 00:02
 END 15/08/13 00:06
 TOTAL KM 1.80
 AID KM 1.76
 AID MIN 1.05
 SURCHARGE HK\$9.50
 TOTAL FARE HK\$29.00

Mr Maglietta, Daniel Julian Giovanni

HT SRL
VIA DELLA MOSCOVA 13
20121, MILANO, ITALY

INVOICE INFORMATION

優悅會號 IHG Rewards Club No. 146626099

應收帳號 A/R Number

團隊代號 Group Code

公司/旅行社 CO/TA

Carlson Wagonlit Travel

| 日期 Date | 帳目明細 Description | 消費 Charges | 付款 Credits |
|-------------------|-------------------------------|---------------|---------------|
| 2013-08-14 | Cafe Post Lunch Check: 003278 | 583.00 | |
| 2013-08-15 | In-Room Shopping | 48.00 | |
| 2013-08-16 | 2013-08-16 Visa (FO Use) ZH | | 631.00 |
| 總計 Total | | 631.00 | 631.00 |
| 餘額 Balance | | | 0.00 |

旅客賬單 Guest Folio

| | |
|------------------|------------------|
| 房間號碼 Room No. | 1003 |
| 入住日期 Arrival | 2013-08-14 16:08 |
| 退房日期 Departure | 2013-08-16 11:00 |
| 頁碼 Page | 1 of 1 |
| 帳單號 Folio No. | 9129 |
| 預訂號 Conf. No. | 6976 |
| 中央預訂 CRS No. | 66006428 |
| 出納 Cashier | Zeta HO |
| 打印日期 Print Date | 2013-08-16 05:30 |
| 訂單號 Booking Ref. | T4NNLQ |

請告訴我們您的入住體驗。
在您離店後可能會收到一封問卷調查郵件，這樣您可對我們的服務進行更精準的評價。謝謝！

Please let us know your comments
You may receive an email with a survey link after your stay. We appreciate it
if you can share your stay experience with us. Thank you!

本人願意對這帳單之總數負全責。
I agree to be personally liable should the
indicated company or person fail to pay for
any part of the total charges.

旅客簽名 Guest Signature