

Grand InterContinental Seoul  
 521 Teheran-ro, Gangnam-gu, Seoul, Korea. 135-732  
 Tel: (82-2)555-5656 Fax: (82-2)559-7990  
 seoul@interconti.com www.seoul.intercontinental.com

Mr. Massimilano, Luppi

NAME :

IT

INVOICE

Room Number 객실번호 : 2712  
 Persons 인원 수 : 1  
 Page No. 페이지 : 1 of 1  
 Arrival Date 도착일 : 12-06-10  
 Departure Date 출발일 : 12-08-10  
 Cashier 출납원 : FDHJJEONG / 1211  
 Room Rate 객실료 : 350000

120-81-01336  
 서울 강남구 테헤란로 521 파르나스호텔(주) 김 동 현

| Date 일자  | Descriptions 내용                                       | Amount 금액 | Credit 결제 |
|----------|---|-----------|-----------|
| 12-06-10 | Lobby Lounge LN<br>Line# 2712 : CHECK# 129362         | 140,360   |           |
| 12-07-10 | Mini-Bar Minibar<br>Line# 2712 : Minibar              | 14,300    |           |
| 12-07-10 | Mini-Bar Minibar<br>Line# 2712 : Minibar              | 4,400     |           |
| 12-07-10 | Grand Kitchen DN<br>Line# 2712 : CHECK# 303477        | 80,890    |           |
| 12-08-10 | Transfer Charge<br>Pesoli Alfredo #2921=>Luppi Massir | 100,000   |           |
| 12-08-10 | Transfer Charge<br>de Giovanni Fulvio #2725=>Luppi M  | 125,300   |           |
| 12-08-10 | MasterCard  |           | 465,250   |

|             |         |   |     |       |   |
|-------------|---------|---|-----|-------|---|
| Approved by | Balance | 0 | KRW | TOTAL | 0 |
|-------------|---------|---|-----|-------|---|

|         |        |
|---------|--------|
| Company | Street |
|---------|--------|

|      |             |
|------|-------------|
| City | Postal Code |
|------|-------------|

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



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Mr. Alfredo, Pesoli

NAME :

IT

Room Number 객실번호 : 2921  
 Persons 인원 수 : 1  
 Page No. 페이지 : 1 of 1  
 Arrival Date 도착일 : 12-06-10  
 Departure Date 출발일 : 12-08-10  
 Cashier 출납원 : FDHJJEONG / 1244  
 Room Rate 객실료 : 350000

INFORMATION INVOICE

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 서울 강남구 테헤란로 521 파르나스호텔(주) 김 동 현

| Date 일자  | Descriptions 내용   | Amount 금액 | Credit 결제 |
|----------|---|-----------|-----------|
| 12-07-10 | Metro.Health Club - Other<br>Line# 2921 : CHECK# 153968 | 100,000   |           |

|             |                 |        |       |         |
|-------------|-----------------|--------|-------|---------|
| Approved by | Balance 100.000 | KRW    | TOTAL | 100.000 |
|             | Company         | Street |       |         |

|  |           |             |
|--|-----------|-------------|
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|  | Signature |             |



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Mr. Fulvio, de Giovanni

NAME :

IT

Room Number 객실번호 : 2725  
 Persons 인원수 : 1  
 Page No. 페이지 : 1 of 1  
 Arrival Date 도착일 : 12-06-10  
 Departure Date 출발일 : 12-08-10  
 Cashier 출납원 : FDHJJEONG / 1244  
 Room Rate 객실료 : 350000

INFORMATION INVOICE

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 서울 강남구 테헤란로 521 파르나스호텔(주) 김 동 현

| Date 일자  | Descriptions 내용                                      | Amount 금액 | Credit 결제 |
|----------|--|-----------|-----------|
| 12-07-10 | Mini-Bar Minibar Line# 2725 : Minibar                | 25,300    |           |
| 12-07-10 | Metro.Health Club - Other Line# 2725 : CHECK# 153967 | 100,000   |           |

|             |         |         |     |              |             |
|-------------|---------|---------|-----|--------------|-------------|
| Approved by | Balance | 125,300 | KRW | <b>TOTAL</b> | 125,300     |
|             | Company | Street  |     | City         | Postal Code |

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