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Mr Vander Loubet

Brazil

Room : 0215 Folio # : 516749 Cashier # : 1149

Cashier # : 1149 **Page #** : 1 of 1

CRS # : 4606717

Block Code BRAZ0423

Mem No :

Arrival : 04/12/23 **Departure** : 04/13/23

Date	Description	Additional Information	Charges	Credits
04/12/23	Room Charge		2,800.00	
04/13/23	Visa - EDC			2,800.00
		Total (CNY)	2,800.00	2,800,00
		Balance Due	0.00	

I agree that my Bability for this bill is not walved and I agree to be held personally liebte in the event that the inklicated person, company or association fails to pay for any part of or the full amount of these charges. All accounts doemed delinquent may be subject to legal fees and all other cost associated with the bill. Account is payable on presentation on or departure.

