

BIANKA PINEDA

-- 200120
 AUSTRALIA

Room Number 1109 /K1
 Arrival Date 15/05/2016 17:01:00
 Departure Date 16/05/2016
 Adult/Child 1/0
 Room Rate 209.00 AUD
 Rate Plan OD09C1
 AL
 Hhonors # 314594887 BLUE

ABN 75 118 585 792
 Folio No/Che 593688 A

TAX INVOICE

Confirmation Number 3248582988

HILTON MELBOURNE SOUTH WHARF 16/05/2016 11:06 AM

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
15/05/2016	GUEST ROOM	SURA	4727258	\$209.00		
16/05/2016	CREDIT CARD SURCHARGE	CADC	4728148	\$3.14		
16/05/2016	MC *3214	CADC	4728153			-\$212.14
BALANCE						\$0.00

Total All Charges \$212.14
 TOTAL INCLUDES GST OF \$0.29
 INCLUDES TOTAL GST OF \$19.00

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Guest Signature _____

Thank you for choosing to stay at the Hilton Melbourne South Wharf. As we strive to deliver a perfect 10 experience, please let us know if you have any suggestions for improvement. We look forward to welcoming you back soon.



Kings Perth Hotel

525 Street
PERTH WA 6000

ABN: 66 554 817 699

Phone: +61 8 9323-2777

Fax: +61 8 9323-2888

Email: info@kingshotel.com.au

Website: www.kingshotel.com.au

TAX INVOICE

Date: 18/05/2016 8:10 am

Room: 822

Adults: 2

Children: 0

Arrival Date: 16-May-16

Departure Date: 18-May-16

Voucher No: 773830881

Account No: 138512

Res No: 88600

Key Number:

Bianka Melizza PINEDA CASTILLON
Pte Tecamachalco 26
Lomas Chapohepec Mexico City
MEXICO

Invoice No: 25860

Date	Details of Supply	GST	Amount (Inc. GST)
10/05/2016	EFTPOSRec#74365 AMEX/JCB 1006	\$0.00	-\$298.08
10/05/2016	Credit Card Transaction Fee	\$0.92	\$10.08
16/05/2016	Daily Accom. for 16-May-16	\$13.09	\$144.00
18/05/2016	Accommodation	\$13.09	\$144.00
		GST	\$27.10
Total Payable			\$0.00

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****CREDIT CARD FEES**** Credit Cards are accepted for payment however a 3.5% processing fee will apply to all payments made with American Express or Diners cards and a 1.5% processing fee will apply to all payments made with Mastercard or Visa card.

\$\$ HOW TO PAY BY ELECTRONIC FUNDS TRANSFER - OUR BANK DETAILS

For payment of this invoice by direct credit to our bank account, please use the following information:-

Account Name: Accasia Enterprises Pty Ltd atft Javaa Trust

Bank: Westpac Banking Corporation (WBC)

BSB: 036-000

Account: 97-1557

Swift: WPACAU2S

北京东方君悦大酒店
GRAND HYATT

Grand Hyatt Beijing at Oriental Plaza
1 Chang An Avenue
Beijing, China 100738
Phone: +86 10 8518 1234
Fax: +86 10 8518 0000
beijing.grand.hyatt.com

Ms Bianka Melizza Pineda Castillon
Hermosillo Mexico

Room No 房间号码 : 1318
Arrival 到店日期 : 19 MAY 16
Departure 离店日期 : 24 MAY 16
Page No. 页数 : 1 of 1
Date 日期 : 24 MAY 16
Cashier No 出纳员 : 692
Receipt No 帐单号码 : 826519

Company Name 公司名称 Embassy Of Mexico (P)

INVOICE 账单

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
19 MAY 16	Accommodation	[Add: 10%.(B)]	1,515.81	
20 MAY 16	Accommodation	[Add: 10%.(B)]	1,515.81	
21 MAY 16	Accommodation	[Add: 10%.(B)]	1,515.81	
22 MAY 16	Accommodation	[Add: 10%.(B)]	1,515.81	
23 MAY 16	Accommodation	[Add: 10%.(B)]	1,515.81	
24 MAY 16	Cash			380.00
24 MAY 16	Master Card			7,199.05
XXXXXXXXXXXX3214		XXXX		

Hyatt Gold Passport Summary: Total 总计 7,579.05 7,579.05

No Membership to be credited. Balance 余额 CNY 0.00

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com.

Room 住宿: CNY 7,150.05
Food & Beverage 餐饮: CNY
Retail 零售: CNY
Meeting services 会议服务: CNY
Others 其它: CNY

Room services VAT 住宿服务增值税: CNY 414.00
F&B services VAT 餐饮服务增值税: CNY
Retail VAT 零售增值税: CNY
Meeting services VAT 会议服务增值税: CNY
Other services VAT 其它服务增值税: CNY

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I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Signature 签名