

guest folio

3295.00
3501.20



Mr Cari, Joseph Jr
Healthpoint
505 Park Avenue
12th Floor
New York, NY 10022
United States

Arrival date 12/04/04 10:23:43
Departure date 16/04/04
No. in party 1
Room number 1018
Room rate
Folio number 3J05OW Page 1

Date	Description	Reference	Amount HK\$
12/04/04	H 12/4 Airport Transfer	329342	690.00
12/04/04	Man Wah - Dinner #860	22:08:31	419.10
12/04/04	InRoom Movie		98.00
12/04/04	InRoom Movie		98.00
12/04/04	IDD 001000 00113129774450	22:24:08	235.00
12/04/04	IDD 000300 00113129774450	22:45:04	103.40
12/04/04	IDD 000200 00113127820600	22:49:25	84.60
12/04/04	Room Charge		2150.00
12/04/04	Service Charge		215.00
12/04/04	Government Tax		64.50
13/04/04	Room Service - Br #3923	07:07:25	53.90
13/04/04	Pressing #3478	07:11:25	110.00
13/04/04	IDD 001200 00113129774400	07:44:34	272.60
13/04/04	Clipper Lounge - #4178	09:18:05	184.80
13/04/04	IDD 000600 00113124800464	09:46:27	159.80
13/04/04	IDD 000300 00116303236760	09:53:39	103.40
13/04/04	Phone Unit 000400 28790111	09:57:22	7.00
13/04/04	Minibar 81 Qty:1	13:26:53	70.00
13/04/04	2hrs Hotel Hire Car	12730	1340.00
13/04/04	Phone Unit 000300 25212189	15:32:15	7.00
13/04/04	Book Kiosk #955	16:53:31	163.00
13/04/04	Room Service #3980	17:09:22	55.00
13/04/04	Phone Unit 000200 22972820	17:44:22	7.00
13/04/04	Cash adv	76264	140.00
13/04/04	5% on 118459	118459	7.00
13/04/04	Cash adv	78046	1350.00
13/04/04	5% on 78046	118500	67.50
13/04/04	Business Centre #936	20:02:40	50.00
13/04/04	IDD 000100 00133153656190	20:44:49	66.00
13/04/04	IDD 000400 00112127581121	20:48:38	122.20
13/04/04	IDD 002600 00112129357780	21:14:53	458.80

Send account to

I agree that my liability for this account is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature

JC 01972

Mr Cari, Joseph Jr
Healthpoint
505 Park Avenue
12th Floor
New York, NY 10022
United States

Arrival date 12/04/04 10:23:43
Departure date 16/04/04
No. in party 1
Room number 1018
Room rate
Folio number 3J05OW Page 2

Date	Description	Reference	Amount HK\$
13/04/04	IDD 000400 00113123202583	21:19:12	122.20
13/04/04	IDD 000200 00113129774436	21:21:15	84.60
13/04/04	IDD 000400 00112129357780	21:26:41	122.20
13/04/04	Room Charge		2150.00
13/04/04	Service Charge		215.00
13/04/04	Government Tax		64.50
14/04/04	IDD 000200 00113129774400	06:35:25	84.60
14/04/04	Room Service - Br #4035	06:45:06	53.90
14/04/04	IDD 001100 00113123202583	07:12:59	253.80
14/04/04	Clipper Lounge - #4393	07:35:14	270.60
14/04/04	IDD fm BC		82.80
14/04/04	Beauty Salon/Barb #9755	09:11:24	205.00
14/04/04	IDD 000200 00119177507854	09:14:05	84.60
14/04/04	Phone Unit 000100 25236226	09:26:23	7.00
14/04/04	Business Centre #948	09:31:07	261.00
14/04/04	Beauty Salon/Barb #9758	10:12:24	210.00
14/04/04	IDD 001400 00118005377783	10:24:49	300.20
14/04/04	Vong - Lunch #8284	13:12:19	250.80
14/04/04	Phone Unit 000100 28790111	13:17:38	7.00
14/04/04	Vong Bar #3382	19:05:18	220.00
14/04/04	Business Centre #964	20:15:51	200.00
14/04/04	IDD 000900 00113127820600	22:37:01	216.20
14/04/04	Room Charges		2350.00
14/04/04	Service Charge		235.00
14/04/04	Government Tax		70.50
15/04/04	IDD 000700 00113123202583	07:08:10	178.60
15/04/04	Room Service - Br #4204	07:27:55	53.90
15/04/04	Room Service - Br #4209	08:28:26	55.00
15/04/04	Minibar 92 Qty:1	09:41:34	85.00
15/04/04	Minibar 79 Qty:1	09:41:41	35.00
15/04/04	IDD 000200 00118474327602	09:56:30	84.60

Send account to

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Signature

JC 01973

Mr Cari, Joseph Jr
Healthpoint
505 Park Avenue
12th Floor
New York, NY 10022
United States

Arrival date 12/04/04 10:23:44
Departure date 16/04/04
No. in party 1
Room number 1018
Room rate
Folio number 3J05OW Page 3

Date	Description	Reference	Amount HK\$
15/04/04	Laundry #3682	10:09:29	66.00
15/04/04	Beauty Salon/Barb #9873	11:53:14	1080.00
15/04/04	Phone Unit 000400 29781103	11:58:30	7.00
15/04/04	IDD 000400 00112125551212	12:24:54	122.20
15/04/04	Postage	TONY	3.00
15/04/04	IDD fm BC		84.60
15/04/04	Phone Unit 000200 22972820	14:40:12	7.00
15/04/04	Phone Unit 000200 28790111	15:50:57	7.00
15/04/04	Room Service #4243	16:13:37	55.00
15/04/04	Minibar 79 Qty:1	18:39:34	35.00
15/04/04	Minibar 96 Qty:1	18:39:40	28.00
15/04/04	Business Centre #1007	19:58:03	600.00
15/04/04	a 10:30 Airport Transfer	328115	580.00
15/04/04	IDD 001600 00112129357780	22:19:43	327.80
15/04/04	IDD 000900 00113129774450	22:28:57	216.20
15/04/04	Room Charges		2350.00
15/04/04	Service Charge		235.00
15/04/04	Government Tax		70.50
16/04/04	Room Service - Br #4288	06:02:15	53.90
16/04/04	Internet Access	117667	50.00
16/04/04	Postage		3.00
16/04/04	Business Centre #1024	10:14:20	770.00
16/04/04	IDD fm BC		103.40
16/04/04	Room Service - Br #4367	10:22:20	108.90
16/04/04	VI 4388575231370565 1005		-24529.70
			=====
Balance HKD			0.00
			=====

OWN A/C (SPECIAL RATE)

Send account to
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12th Floor
New York, NY 10022
United States

I agree that my liability for this account is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature

JC 01974