

Chaolao Tosang Beach Hotel, Chanthaburi

Date :07/04/21 21:21:21

F01 Rate Discrepancy Report

Room	#Rm	Adt	Chd	Guest Name	Arrival	Departure	Rate	Vat	BF/Adt	BF/Cld	Exb	BF/Exb	Rate Net	Remark
A211	1	2		Khun Nanthaphak	07/04/21	08/04/21	1,476.64	103.36	320				1,900.00	AGODA A/C:SUP@1900 INCL ABF
A212	1	2		Khun Nanthaphak	07/04/21	08/04/21	1,476.64	103.36	320				1,900.00	AGODA A/C:SUP@1900 INCL ABF
A213	1	3	1	คุณ ปิยพงษ์ บรรณ	07/04/21	09/04/21	1,196.26	83.74	320	150	640	160	2,550.00	TRP@800/1ABF@150/GUEST AC: DLX@1,600.
A214	1	3	1	คุณ กนกเดช พัฒนวร	07/04/21	08/04/21	1,196.26	83.74	320	150	640	160	2,550.00	1ABF@150/TRP@800/GUEST AC:SUP@1600 IN
A215	1	2		คุณ ชชาติทองแท้ ย	07/04/21	08/04/21	1,196.26	83.74	320				1,600.00	GUEST AC:SUP@1600 INCL ABF /WR A215-21
A216	1	2		คุณ ชชาติทองแท้ ย	07/04/21	08/04/21	1,196.26	83.74	320				1,600.00	GUEST AC:SUP@1600 INCL ABF /WR A215-2
A217	1	2		Khun Naphat Boon	07/04/21	08/04/21	1,476.64	103.36	320				1,900.00	AGODA GUEST A/C:SUP@1900 INCL ABF
A221	1	2		Khun Adisorasak	07/04/21	08/04/21	1,476.64	103.36	320				1,900.00	AGODA AC :DLX@1,900.- INCL ABF /WR A44
A222	1	2		Khun Adisorasak	07/04/21	08/04/21	1,476.64	103.36	320				1,900.00	AGODA AC :DLX@1,900.- INCL ABF /WR A44
A223	1	2		Khun Adisorasak	07/04/21	08/04/21	1,476.64	103.36	320				1,900.00	AGODA AC :DLX@1,900.- INCL ABF /WR A44
A224	1	2		Khun Adisorasak	07/04/21	08/04/21	1,476.64	103.36	320				1,900.00	AGODA AC :DLX@1,900.- INCL ABF /WR A44
A225	1	2		Khun Adisorasak	07/04/21	08/04/21	1,476.64	103.36	320				1,900.00	AGODA AC :DLX@1,900.- INCL ABF /WR A44
A226	1	2		คุณ สิริมา แซ่มด	07/04/21	08/04/21	1,196.26	83.74	320				1,600.00	GUEST AC:SUP@1600 INCL ABF/WR A226-A2
A227	1	2		คุณ สิริมา แซ่มด	07/04/21	08/04/21	1,196.26	83.74	320				1,600.00	GUEST AC:SUP@1600 INCL ABF/WR A226-A2
A228	1	2	2	คุณ เกรือมาศ สนิ	07/04/21	08/04/21	1,196.26	83.74	320	300			1,900.00	2ABF@150/GUEST AC:SUP@1600 INCL ABF
A421	1	3		Khun Chonlateeka	07/04/21	08/04/21	1,476.64	103.36	320		640	160	2,700.00	EXP@800/EXPEDIA A/C: DLX@1900 INCL AB
A422	1	2		Khun Kongpop Phu	07/04/21	08/04/21	1,476.64	103.36	320				1,900.00	AGODA A/C:DLX@1900 INCL ABF
B11	1	5		คุณ สิริวิมล พัย	06/04/21	08/04/21	4,074.77	285.23	640		640	160	5,800.00	1๙@800/Guest A/C:FAM@5000 INCL ABF
B33	1	4		Khun Pocknachat	06/04/21	08/04/21	3,790.89	265.36	640				4,696.00	GUEST AC: FAM@4,696.25 INCL ABF
B44	1	4		Khun Warichawut	07/04/21	08/04/21	3,979.64	278.57	640				4,898.00	GUEST AC:FAM@4,898.21 INCL ABF
B55	1	4		คุณ น้ำเพชร บุญธ	07/04/21	08/04/21	4,074.77	285.23	640				5,000.00	GUEST AC:FAM@5000 INCL ABF
B77	1	4		ส.ค.ท. กิติพงษ์	07/04/21	09/04/21	4,074.77	285.23	640				5,000.00	GUEST AC: FAM@5,000.- INCL ABF
B99	1	4		คุณ อรุษา เสียงส	06/04/21	08/04/21	4,074.77	285.23	640				5,000.00	GUEST A/C:FAM@5000 INCL ABF
C101	1	2		คุณ พรรวินท์ พัด	07/04/21	10/04/21	2,411.21	168.79	320				2,900.00	GUEST AC:BV@2900 INCL ABF/ WR C101-102
C102	1	2		คุณ พรทิพย์ ไอสุ	06/04/21	08/04/21	2,317.76	162.24	320				2,800.00	GUEST A/C: BV@2,800 INCL ABF
C103	1	2		คุณ ชลลดา เสาแก่	07/04/21	09/04/21	2,411.21	168.79	320				2,900.00	GUEST AC:BV@2900 INCL ABF
C104	1	2		Khun Aeumporn Te	07/04/21	08/04/21	2,785.05	194.95	320				3,300.00	AGENT AGODA A/C:BV@3300 INCL ABF
C11	1	2		คุณ จิตติมา วิทย	07/04/21	09/04/21	2,785.05	194.95	320				3,300.00	Guest A/C:BFT@3300 INCL ABF/W
C22	1	2		Khun Sasipan Sip	06/04/21	08/04/21	2,995.33	209.67	320				3,525.00	AGODA AC: BFT@3525.- INCL ABF
C33	1	2		คุณ จิตติมา วิทย	07/04/21	09/04/21	2,785.05	194.95	320				3,300.00	Guest A/C:BFT@3300 INCL ABF/WR C11,C33
C44	1	2		คุณ ณัฐวัฒน์ อ้น	07/04/21	08/04/21	1,757.01	122.99	320				2,200.00	GUEST AC: BFT@2,200.- INCL ABF/ VCH.163-
C55	1	2		คุณ ณัฐวัฒน์ อ้น	07/04/21	08/04/21	1,757.01	122.99	320				2,200.00	GUEST AC: BFT@2,200.- INCL ABF/ VCH.163-
C66	1	3	1	คุณ ศศิธร น้อยนิ	06/04/21	08/04/21	2,785.05	194.95	320	150	640	160	4,250.00	1๙@800/1ABF@150/GUEST A/C:BFT@3300 IN
C77	1	3	1	คุณ ศศิธร น้อยนิ	06/04/21	08/04/21	2,785.05	194.95	320	150	640	160	4,250.00	1๙@800/1ABF@150/GUEST A/C:BFT@3300 IN
C88	1	2		คุณ สุภิญญา สามา	07/04/21	08/04/21	2,785.05	194.95	320				3,300.00	Guest AC :BFT@3300 INCL ABF
Total	35	88	6				77,569.59	5,429.80	13,120	900	3,840	960	101,819.00	