21:18:13

Total

24 60

Date :23/04/21

F01 Rate Discrepancy Report Room #Rm Adt Chd Guest Name Rate Vat BF/Adt BF/Cld Exb BF/Exb Rate Net Remark Arrival Departure คุณ บังอร สำเร็จ 2,400.00 1 1 @ 800 / GUEST A/C: SUP@ 1600 INCL ABF / V A111 1 3 23/04/21 24/04/21 1,196.26 83.74 320 640 160 คุณ บังอร สำเร็จ A112 2 23/04/21 24/04/21 1,196.26 83.74 320 GUEST A/C: SUP@1600 INCL ABF / WR A111-คุณ นุชนาถ พรมมา 2 22/04/21 24/04/21 83.74 320 500 2,100.00 1ABF@350/1ABF@150/GUEST AC: SUP@1,600 A113 1,196.26 2 คุณ บังอร สำเร็จ A114 23/04/21 24/04/21 1,196.26 83.74 320 GUEST A/C: SUP@1600 INCL ABF / WR A111-2 คุณ บังอร สำเร็จ 23/04/21 24/04/21 83.74 1,600.00 GUEST A/C: SUP@1600 INCL ABF / WR A111-A115 1,196.26 320 A116 2 คุณ เอกกฤต(โจ) ว 23/04/21 24/04/21 0.00 Comp Room&ABF BY GM 2 Khun Nitchanan K 23/04/21 24/04/21 1,593.46 111.54 320 2,025.00 GUEST A/C:SUP@2025 INCL ABF/WR A117-A A117 2 Khun Nitchanan K 2,025.00 GUEST A/C:SUP@2025 INCL ABF/WR A117-A A118 23/04/21 24/04/21 1,593.46 111.54 320 2 คุณ วิรัลพัชร อิ Guest A/C:SUP@1600 INCL ABF A126 23/04/21 24/04/21 1,196.26 83.74 320 1,600.00 คุณ ติณณ์ณชัย ตั 278.69 B11 1 4 22/04/21 25/04/21 3,981.31 640 4,900.00 GUEST AC: FAM@4,900.- INCL ABF /WR B11, 4 Khun Daokrajay B 22/04/21 24/04/21 3,584.35 250.90 Guest A/C:FAM@4475.25 INCL ABF **B33** 640 4 Khun Siri Ketpra 23/04/21 24/04/21 4,074.77 285.23 640 300 5,300.00 2ABF@150/GUEST A/C: FAM@5000 INCL ABI B55 B66 4 Khun Siri Ketpra 23/04/21 24/04/21 4,074.77 285.23 640 GUEST A/C: FAM@5000 INCL ABF / WR B55-I 4 24/04/21 340.84 5,850.00 AGODA A/C:FAM@5850 INCL ABF B88 Khun Charuwan Po 23/04/21 4,869.16 640 B99 3 กุณ ศศิยา พุ่มอร 22/04/21 24/04/21 4,224.30 295.70 480 5,000.00 GUEST AC: FAM@5,000 INCL ABF C102 2 คุณ วิชชุภา นาคเ 23/04/21 25/04/21 2,037.38 142.62 320 150 2,650.00 1ABF@150/Guest A/C:BV@2500 INCL ABF /VC C104 2 Khun Rattana Cha 22/04/21 24/04/21 2,785.05 194.95 320 3,300.00 AGODA A/C: BV@3300 INCL ABF /WR C105 C105 2 Khun Rattana Cha 23/04/21 24/04/21 3,434.58 240.42 320 3,995.00 AGODA AC: BV@3,995.- INCL ABF/ WR C104 2 คุณ แจ็ค ออบิสฝา C22 22/04/21 24/04/21 2,317.76 162.24 320 2,800.00 GUEST AC: BFT@2,800.- INCL ABF /WR B11,0 2 C33 Khun Teerayoot C 23/04/21 24/04/21 2,369.39 165.86 320 2,855.00 BOOKING.COM A/C:BFT@2855.25 INCL ABF คุณ ปัฒมา แพนทิพ 2 23/04/21 194.95 Guest A/C:BFT@3300 INCL ABF 24/04/21 2,785.05 3,300.00 C55 320 คุณ ปริญรัชฎ์ โพ 2 1ABF@150/Guest A/C:BFT@3300 INCL ABF/W C66 23/04/21 24/04/21 2,785.05 194.95 320 150 3,450.00 คุณ ปริญรัชฎ์ โพ C77 2 23/04/21 24/04/21 194.95 320 3,300.00 Guest A/C:BFT@3300 INCL ABF/WR C66-C88 2,785.05 2 คุณ ปริญรัชฎ์ โพ 23/04/21 24/04/21 2,785.05 194.95 320 3,300.00 Guest A/C:BFT@3300 INCL ABF/WR C66-C88 C88

59,257.48

4,148.00

9,120

1,100

640

160

74,425.00

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