

Chaolao Tosang Beach Hotel, Chanthaburi

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Date :06/06/21

23:17:32

F01 Rate Discrepancy Report

| Room | #Rm | Adt | Chd | Guest Name | Arrival | Departure | Rate | Vat | BF/Adt | BF/Cld | Exb | BF/Exb | Rate Net | Remark |
|-------|-----|-----|-----|--------------------|----------|-----------|-----------|----------|--------|--------|-------|--------|-----------|--|
| A124 | 1 | 2 | | Laissue, Mr. Gil | 05/06/21 | 07/06/21 | 1,196.26 | 83.74 | 320 | | | | 1,600.00 | GUEST A/C:SUP@1600 INCL ABF |
| A214 | 1 | 2 | | Khun HAMADEH AIDON | 06/06/21 | 08/06/21 | 1,523.36 | 106.64 | 320 | | | | 1,950.00 | AGODA A/C:DLX@1950 INCL ABF/WR C106- |
| A215 | 1 | 2 | 1 | คุณ ศิริพรรณ น | 06/06/21 | 10/06/21 | 1,046.73 | 73.27 | 320 | 150 | | | 1,590.00 | 1ABF@150/GUEST AC:1,440.- INCL ABF |
| A216 | 1 | 3 | | คุณ กมลมาศ ทองเก | 06/06/21 | 07/06/21 | 1,056.07 | 73.93 | 320 | | 640 | 160 | 2,250.00 | CRE@150/TRP@800/Guest A/C:SUP@1600 INC |
| A226 | 1 | 2 | | คุณ ธิดารัตน์ แด | 06/06/21 | 07/06/21 | 1,056.07 | 73.93 | 320 | | | | 1,450.00 | Guest A/C:SUP@1600 INCL ABF/CRE FB@150 |
| A227 | 1 | 3 | | คุณ อิศราภรณ์ ศรี | 05/06/21 | 07/06/21 | 1,046.73 | 73.27 | 320 | | 640 | 160 | 2,240.00 | TRP@800/GUEST AC: SUP@1,440.- INCL ABF |
| B11 | 1 | 4 | | คุณ นิพนธ์ ภาพพิ | 06/06/21 | 07/06/21 | 3,794.39 | 265.61 | 640 | | | | 4,700.00 | Guest A/C:FAM@5000 INCL ABF/CRE FB@300 |
| B22 | 1 | 4 | | คุณ รัตนา ชูเชิด | 05/06/21 | 07/06/21 | 3,327.10 | 232.90 | 640 | | | | 4,200.00 | CRE300/GUEST AC:FAM@4500 INCLABF |
| B66 | 1 | 3 | | คุณ นภกปภา หิรัญ | 06/06/21 | 07/06/21 | 3,943.93 | 276.07 | 480 | | | | 4,700.00 | Guest A/C:FAM@5000 INCL ABF/CRE FB@300 |
| B77 | 1 | 4 | | คุณ วิโรจน์ เขมอ | 06/06/21 | 07/06/21 | 3,794.39 | 265.61 | 640 | | | | 4,700.00 | Guest A/C:FAM@4700 INCL ABF/WR B77,B99 |
| B99 | 1 | 4 | | คุณ วิโรจน์ เขมอ | 06/06/21 | 07/06/21 | 3,794.39 | 265.61 | 640 | | | | 4,700.00 | Guest A/C:FAM@4700 INCL ABF/WR B77,B99 |
| C101 | 1 | 2 | | คุณ ขนิษฐา ทิมอ | 06/06/21 | 07/06/21 | 1,570.09 | 109.91 | 320 | | | | 2,000.00 | GUEST A/C:BV@2000 INCL ABF |
| C102 | 1 | 3 | | คุณ พินทอง ศรีนุ | 06/06/21 | 07/06/21 | 1,570.09 | 109.91 | 320 | | 640 | 160 | 2,800.00 | 1๙@800/GUEST AC:BV@2000 INCL ABF |
| C103 | 1 | 2 | | คุณ นวีน เวชศาสตร์ | 06/06/21 | 07/06/21 | 1,570.09 | 109.91 | 320 | | | | 2,000.00 | Guest A/C:BV@2000 INCL ABF |
| C105 | 1 | 2 | | คุณ ธนศักดิ์ สมข | 06/06/21 | 07/06/21 | 1,570.09 | 109.91 | 320 | | | | 2,000.00 | GUEST A/C:BV@2000 INCL ABF |
| C106 | 1 | 2 | | Khun HAMADEH AIDON | 06/06/21 | 08/06/21 | 2,476.64 | 173.36 | 320 | | | | 2,970.00 | BOOKING.COM A/C:BV@2970 INCL ABF/WR |
| C107 | 1 | 2 | | Khun HAMADEH AIDON | 06/06/21 | 08/06/21 | 2,476.64 | 173.36 | 320 | | | | 2,970.00 | BOOKING.COM A/C:BV@2970 INCL ABF |
| C11 | 1 | 2 | | คุณ ธิตีมา รัตน์ | 29/05/21 | 13/06/21 | 1,570.09 | 109.91 | 320 | | | | 2,000.00 | GUEST AC: BFT@2,000.- INCL ABF |
| C22 | 1 | 2 | | คุณ อุดินันท์ พิ | 06/06/21 | 07/06/21 | 1,570.09 | 109.91 | 320 | | | | 2,000.00 | GUEST A/C: BFT@2000 INCL ABF |
| C33 | 1 | 2 | | คุณ พนิตตา พยุ่งพ | 06/06/21 | 08/06/21 | 1,570.09 | 109.91 | 320 | | | | 2,000.00 | GUEST A/C:BFT@2000 INCL ABF |
| C44 | 1 | 3 | 1 | คุณ ทรงพร คงเกรา | 05/06/21 | 07/06/21 | 2,336.45 | 163.55 | 320 | 150 | 640 | 160 | 3,770.00 | CRE150/1๙@800/1ABF@150/GUEST AC: BFT@ |
| C55 | 1 | 3 | | คุณ ภูมิพงศ์ พงศ | 05/06/21 | 07/06/21 | 1,570.09 | 109.91 | 320 | | 640 | 160 | 2,800.00 | 1๙@800/GUEST AC: BFT@2,970.- INCL ABF |
| C66 | 1 | 2 | | คุณ กรรณิการ์ โพ | 05/06/21 | 07/06/21 | 1,570.09 | 109.91 | 320 | | | | 2,000.00 | GUEST AC:BFT@2000 INCL ABF |
| C77 | 1 | 2 | | คุณ สุภาวดี โพธิษ | 06/06/21 | 07/06/21 | 1,570.09 | 109.91 | 320 | | | | 2,000.00 | GUEST AC:BFT@2000 INCL ABF |
| C88 | 1 | 2 | | Toumi, Mr. Woll | 06/06/21 | 07/06/21 | 1,570.09 | 109.91 | 320 | | | | 2,000.00 | GUEST A/C:BFT@2000 INCL ABF |
| Total | 25 | 64 | 2 | | | | 50,140.19 | 3,509.86 | 9,440 | 300 | 3,200 | 800 | 67,390.00 | |