

Chaolao Tosang Beach Hotel, Chanthaburi

Date :09/10/21 23:41:15

F01 Rate Discrepancy Report

Room	#Rm	Adt	Chd	Guest Name	Arrival	Departure	Rate	Vat	BF/Adt	BF/Cld	Exb	BF/Exb	Rate Net	Remark
A114	1	2		Khun Werayut Pai	09/10/21	10/10/21	1,336.45	93.55	320				1,750.00	CTRIP A/C: SUP@1750 INCL ABF
A115	1	2		คุณ มศวรศัมภ์ เกี	09/10/21	10/10/21	1,196.26	83.74	320				1,600.00	CRE200/GUEST A/C: SUP@1800 INCL ABF / W
A116	1	2		คุณ จีรศักดิ์ คำ	09/10/21	11/10/21	915.89	64.11	320				1,300.00	Guest A/C : SUP@1300 INCL ABF/ WR A116-A
A117	1	2		คุณ จีรศักดิ์ คำ	09/10/21	11/10/21	915.89	64.11	320				1,300.00	Guest A/C : SUP@1300 INCL ABF/ WR A116-A
A118	1	2		Khun Marida Boon	09/10/21	10/10/21	1,523.36	106.64	320				1,950.00	AGODA A/C: SUP@1950 INCL ABF
A121	1	2		Khun Chollapat k	09/10/21	10/10/21	1,523.36	106.64	320				1,950.00	TRAVELOKA A/C: SUP@1950 INCL ABF /WR .
A122	1	2		Khun Chollapat k	09/10/21	10/10/21	1,523.36	106.64	320				1,950.00	TRAVELOKA A/C: SUP@1950 INCL ABF /WR .
A123	1	2		คุณ มณฑล จุลเจือ	09/10/21	10/10/21	1,102.80	77.20	320				1,500.00	Guest A/C: SUP@1500 INCL ABF
A124	1	2		Khun Taksaporn K	09/10/21	10/10/21	1,177.10	82.40	320				1,580.00	BOOKING A/C: SUP@1579.50 INCL ABF / WR
A125	1	2		Khun Taksaporn K	09/10/21	10/10/21	1,177.10	82.40	320				1,580.00	BOOKING A/C: SUP@1579.50 INCL ABF / WR
A126	1	2		Khun Taksaporn K	09/10/21	10/10/21	1,177.10	82.40	320				1,580.00	BOOKING A/C: SUP@1579.50 INCL ABF / WR
A127	1	2		Khun Taksaporn K	09/10/21	10/10/21	1,177.10	82.40	320				1,580.00	BOOKING A/C: SUP@1579.50 INCL ABF / WR
A128	1	2		Khun Taksaporn K	09/10/21	10/10/21	1,177.10	82.40	320				1,580.00	BOOKING A/C: SUP@1579.50 INCL ABF / WR
A211	1	3		Khun Suthamas Su	09/10/21	10/10/21	1,523.36	106.64	320		640	160	2,750.00	TRP@800/AGODA AC: SUP@1950 INCL ABF/
A212	1	2		Khun Suthamas Su	09/10/21	10/10/21	1,523.36	106.64	320				1,950.00	AGODA AC: SUP@1950 INCL ABF/ WR A211-
A213	1	2		Khun Patiphat Ka	09/10/21	10/10/21	1,523.36	106.64	320				1,950.00	AGENT TRAVELOKA A/C: SUP@1950 INCL A
A214	1	2		Khun Patiphat Ka	09/10/21	10/10/21	1,523.36	106.64	320				1,950.00	AGENT TRAVELOKA A/C: SUP@1950 INCL A
A215	1	3		คุณ กฤษณา แซ่ลิ	08/10/21	10/10/21	1,102.80	77.20	320		640	160	2,300.00	TRP@800/ GUEST AC: SUP@1,500 INCL ABF
A216	1	2		คุณ ปิยมาศ วงษ์ไ	08/10/21	10/10/21	1,196.26	83.74	320				1,600.00	CRE@200/GUEST A/C: SUP@1600 INCL ABF
A217	1	2		Khun Sukanda Adi	09/10/21	10/10/21	1,523.36	106.64	320				1,950.00	AGODA A/C: SUP@1950 INCL ABF
A221	1	2		Keith, Mr Owen	08/10/21	11/10/21	1,336.45	93.55	320				1,750.00	CTRIP A/C: SUP@1750 INCL ABF
A222	1	2		Khun Mongkol Sen	09/10/21	10/10/21	1,733.64	121.36	320				2,175.00	Traveloka A/C: SUP@2175 INCL ABF
A223	1	2		Khun Ittiphat Su	09/10/21	10/10/21	1,177.10	82.40	320				1,580.00	BOOKING A/C: SUP@1579.50 INCL ABF
A224	1	2		Khun Wiphalak Bo	09/10/21	10/10/21	1,336.45	93.55	320				1,750.00	CTRIP A/C: SUP@1750 INCL ABF
A225	1	2		คุณ วาญญู อมาตย	09/10/21	11/10/21	1,196.26	83.74	320				1,600.00	CRE200/GUEST A/C: SUP@1800 INCL ABF
A226	1	2		คุณ วาญญู อมาตย	09/10/21	10/10/21	1,196.26	83.74	320				1,600.00	CRE200/GUEST A/C: SUP@1800 INCL ABF
A227	1	2		Khun Sira Suvikr	09/10/21	10/10/21	1,383.18	96.82	320				1,800.00	CTRP A/C: SUP@1800 INCL ABF
A228	1	2		Khun Anusorn Suk	09/10/21	10/10/21	1,930.37	135.13					2,066.00	BOOKING AC: SUP@2065.50 INCL ABF
A311	1	2		คุณ Kevin จิรายุ	09/10/21	10/10/21	1,196.26	83.74	320				1,600.00	CRE FB@200/Guest A/C: SUP@1800 INCL ABF
A312	1	2		คุณ Kevin จิรายุ	09/10/21	10/10/21	1,196.26	83.74	320				1,600.00	CRE FB@200/Guest A/C: SUP@1800 INCL ABF
A313	1	2		คุณ Kevin จิรายุ	09/10/21	10/10/21	1,196.26	83.74	320				1,600.00	CRE FB@200/Guest A/C: SUP@1800 INCL ABF
A314	1	2		คุณ Kevin จิรายุ	09/10/21	10/10/21	1,196.26	83.74	320				1,600.00	CRE FB@200/Guest A/C: SUP@1800 INCL ABF
A315	1	2		คุณ Kevin จิรายุ	09/10/21	10/10/21	1,196.26	83.74	320				1,600.00	CRE FB@200/Guest A/C: SUP@1800 INCL ABF
A316	1	2		คุณ Kevin จิรายุ	09/10/21	10/10/21	1,196.26	83.74	320				1,600.00	CRE FB@200/Guest A/C: SUP@1800 INCL ABF
A317	1	2		คุณ เปญจวรรณ ศรี	09/10/21	10/10/21	1,196.26	83.74	320				1,600.00	CRE200/GUEST AC: BV@1800 INCL ABF/ WR
A321	1	2		Khun Piyathida K	09/10/21	10/10/21	1,570.09	109.91	320				2,000.00	TRAVELOKA A/C: SUP@2000 INCL ABF
A421	1	2		Khun Somsru Kajo	09/10/21	10/10/21	1,177.10	82.40	320				1,580.00	BBOKING A/C: DLX@1579.50 INCL ABF
A422	1	2		Khun Samatcha Th	09/10/21	10/10/21	1,231.78	86.22	320				1,638.00	Guest A/C: DLX@1638 INCL ABF
A423	1	3		Khun Karatarat K	09/10/21	10/10/21	1,336.45	93.55	320		640	160	2,550.00	EXP@800/CTRIP A/C: DLX@1750 INCL ABF
A424	1	2		Khun Chom Chot	09/10/21	11/10/21	1,177.10	82.40	320				1,580.00	BOOKING.COM A/C: DLX@1579.50 INCL ABF
A425	1	2		Khun Tapanee Lam	09/10/21	10/10/21	1,476.17	103.33					1,579.00	No Show But C/I to run occupancy
A431	1	2		คุณ รณิดา ช้างวิ	09/10/21	10/10/21	1,196.26	83.74	320				1,600.00	CRE@200/GUEST A/C: DLX@1800 INCL ABF ,
A432	1	2		คุณ รณิดา ช้างวิ	09/10/21	10/10/21	1,196.26	83.74	320				1,600.00	CRE@200/GUEST A/C: DLX@1800 INCL ABF ,
A433	1	2		คุณ รณิดา ช้างวิ	09/10/21	10/10/21	1,196.26	83.74	320				1,600.00	CRE@200/GUEST A/C: DLX@1800 INCL ABF ,
A434	1	2		Khun Wiroj Sangs	09/10/21	10/10/21	1,845.79	129.21	320				2,295.00	AGODA AC: DLX@2295 INCL ABF

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Room	#Rm	Adt	Chd	Guest Name	Arrival	Departure	Rate	Vat	BF/Adt	BF/Cld	Exb	BF/Exb	Rate Net	Remark
A435	1	2		Khun Warattthaya	09/10/21	10/10/21	1,336.45	93.55	320				1,750.00	CTRIP A/C:DLX@1750 INCL ABF
A441	1	2		คุณ เพ็ญนภา ไบรบ	09/10/21	10/10/21	1,196.26	83.74	320				1,600.00	CRE200/GUEST A/C:DLX@1800 INCL ABF/WI
A442	1	2		คุณ เพ็ญนภา ไบรบ	09/10/21	10/10/21	1,196.26	83.74	320				1,600.00	CRE200/GUEST A/C:DLX@1800 INCL ABF/WI
A443	1	2		คุณ เพ็ญนภา ไบรบ	09/10/21	10/10/21	1,196.26	83.74	320				1,600.00	CRE200/GUEST A/C:DLX@1800 INCL ABF/WI
B11	1	4		คุณ จินตนา วงศ์ท	08/10/21	10/10/21	4,578.50	320.50					4,899.00	Guest A/C:FAM@4899 INCL ABF/VCH No.31,3
B22	1	4		คุณ บุญญาคา ไซ้	09/10/21	10/10/21	3,607.48	252.52	640				4,500.00	CRE@400/Guest A/C:FAM@4900 INCL ABF
B33	1	4		Khun Chinnawut J	09/10/21	10/10/21	4,565.42	319.58	640				5,525.00	AGODA A/C: FAM@5525 INCL ABF
B44	1	4		คุณ เบญจวรรณ ศรี	09/10/21	10/10/21	3,607.48	252.52	640				4,500.00	CRE400/GUEST AC: FAM@4900 INCL ABF/ W
B55	1	4		คุณ เมธาสิทธิ์ ส	07/10/21	10/10/21	3,607.48	252.52	640				4,500.00	CRE@400/Guest A/C:FAM@4500 INCL ABF
B66	1	4		คุณ มสารัมภ์ เกี	09/10/21	10/10/21	3,607.48	252.52	640				4,500.00	CRE@400/GUEST A/C: FAM@4900 INCL ABF
B77	1	4		คุณ มสารัมภ์ เกี	09/10/21	10/10/21	3,607.48	252.52	640				4,500.00	CRE@400/GUEST A/C: FAM@4900 INCL ABF
B88	1	4		คุณ กิตติยา เจนโ	09/10/21	12/10/21	3,607.48	252.52	640				4,500.00	CRE@400/GUEST A/C: FAM@4900 INCL ABF
B99	1	5	1	คุณ วงษ์จันทร์ พ	08/10/21	10/10/21	3,420.56	239.44	640	150	640	160	5,250.00	1ช@800/1ABF@150/GUEST A/C:FAM@4300 IN
C101	1	2		คุณ อรวรรณ ธัญตร	08/10/21	10/10/21	2,411.21	168.79	320				2,900.00	CRE300/Guest A/C:BFT@2900 INCL ABF / WR
C102	1	2		คุณ ดวงเดือน พวง	09/10/21	10/10/21	2,130.84	149.16	320				2,600.00	Guest A/C : BV@2600 INCL ABF/VCH No.188
C103	1	2		คุณ นริศรา จันทร	09/10/21	10/10/21	2,411.21	168.79	320				2,900.00	CRE300/GUEST AC: BV@3200 INCL ABF/ WR
C104	1	2		คุณ นริศรา จันทร	09/10/21	10/10/21	2,411.21	168.79	320				2,900.00	CRE300/GUEST AC: BV@3200 INCL ABF/ WR
C105	1	3		คุณ พร้อมพรรณ จั	09/10/21	10/10/21	2,411.21	168.79	320		640	160	3,700.00	1ช@800/CRE@300/GUEST A/C: BV@3200 INC
C106	1	2		คุณ เบญจวรรณ ศรี	09/10/21	10/10/21	2,411.21	168.79	320				2,900.00	CRE300/GUEST AC: BV@3200 INCL ABF/ WR
C107	1	2		คุณ เบญจวรรณ ศรี	09/10/21	10/10/21	2,411.21	168.79	320				2,900.00	CRE300/GUEST AC: BV@3200 INCL ABF/ WR
C11	1	2		Khun Nipaporn Su	09/10/21	10/10/21	2,703.74	189.26	320				3,213.00	GUEST A/C:BFT@3213 INCL ABF
C22	1	2		คุณ นันทปรีชา พา	09/10/21	10/10/21	2,037.38	142.62	320				2,500.00	Guest A/C:BFT@2500 INCL ABF
C33	1	2		คุณ พรพรรณ ห้องร	09/10/21	10/10/21	2,037.38	142.62	320				2,500.00	GUEST AC: BFT@2500 INCL ABF
C44	1	2		คุณ ดวงพร อัสสว	09/10/21	11/10/21	2,037.38	142.62	320				2,500.00	GUEST AC: BFT@2500 INCL ABF
C55	1	2		คุณ ภูมิพงศ์ พงศ	09/10/21	12/10/21	2,037.38	142.62	320				2,500.00	GUEST A/C:BFT@2500 ONCL ABF
C66	1	2		คุณ อรวรรณ ธัญตร	08/10/21	10/10/21	2,037.38	142.62	320				2,500.00	Guest A/C:BFT@2500 INCL ABF / WR C66-C88
C77	1	2		คุณ อรวรรณ ธัญตร	08/10/21	10/10/21	2,037.38	142.62	320				2,500.00	Guest A/C:BFT@2500 INCL ABF / WR C66-C88
C88	1	3		คุณ อรวรรณ ธัญตร	08/10/21	10/10/21	2,037.38	142.62	320		640	160	3,300.00	1ช@800/Guest A/C:BFT@2500 INCL ABF / WR
Total	73	170	1				131,603.74	9,212.39	24,960	150	3,840	960	170,730.00	