

Chaolao Tosang Beach Hotel, Chanthaburi

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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	3		คุณ นฤมล สิริวิจิ	24/04/21	25/04/21	1,196.26	83.74	320		540	160	2,300.00	TRP@700/GUEST A/C: SUP@1600 INCL ABF/W
A212	1	3		คุณ นฤมล สิริวิจิ	24/04/21	25/04/21	1,196.26	83.74	320		540	160	2,300.00	TRP@700/GUEST A/C: SUP@1600 INCL ABF/W
A213	1	2	1	คุณ นฤมล สิริวิจิ	24/04/21	25/04/21	1,196.26	83.74	320	150			1,750.00	1ABF@150/GUEST A/C: SUP@1600 INCL ABF/
A214	1	2		คุณ นฤมล สิริวิจิ	24/04/21	25/04/21	1,196.26	83.74	320				1,600.00	GUEST A/C: SUP@1600 INCL ABF/WR A211-21
A215	1	2		คุณ นฤมล สิริวิจิ	24/04/21	25/04/21	1,196.26	83.74	320				1,600.00	GUEST A/C: SUP@1600 INCL ABF/WR A211-21
A216	1	2		คุณ ธัญรดา ผ่อง	24/04/21	25/04/21	1,196.26	83.74	320				1,600.00	Guest A/C: SUP@1600 INCL ABF / WR A216-A2
A217	1	2		คุณ ธัญรดา ผ่อง	24/04/21	25/04/21	1,196.26	83.74	320				1,600.00	Guest A/C: SUP@1600 INCL ABF / WR A216-A2
A221	1	3		Khun Thawipob Se	24/04/21	25/04/21	1,845.79	129.21	320		640	160	3,095.00	1TRP@800/AGODA A/C: SUP@2295 INCL ABF
A222	1	2		คุณ ธนาชุด(ใจ)	24/04/21	25/04/21	1,196.26	83.74	320				1,600.00	GUEST AC: SUP@1,600 INCL ABF /WR A222-2
A223	1	2		คุณ ธนาชุด(ใจ)	24/04/21	25/04/21	1,196.26	83.74	320				1,600.00	GUEST AC: SUP@1,600 INCL ABF /WR A222-2
A224	1	2		Khun Parnduangja	24/04/21	25/04/21	1,631.31	114.19	320				2,065.00	BOOKINF.COM A/C: SUP@2065.50 INCL ABF
A225	1	3		คุณ กมลทิพย์ ชำ	24/04/21	25/04/21	1,196.26	83.74	320		640	160	2,400.00	TRP@800/GUEST A/C: SUP@1600 INCL ABF /
A226	1	2		คุณ กมลทิพย์ ชำ	24/04/21	25/04/21	1,196.26	83.74	320				1,600.00	GUEST A/C: SUP@1600 INCL ABF /WR A225-2
A227	1	1		Khun Somphop Sri	24/04/21	25/04/21	1,995.33	139.67	160				2,295.00	TRAVELOKA A/C: SUP@2295 INCL ABF / WR
A228	1	2		คุณ รัตนา มีพวงพ	24/04/21	25/04/21	1,196.26	83.74	320				1,600.00	GUEST AC: SUP@1600 INCL ABF
B11	1	4		คุณ ดิณฉัตรชัย ต	22/04/21	25/04/21	4,635.51	324.49	640				5,600.00	GUEST AC: FAM@4,900.- INCL ABF /WR B11,
B33	1	4		คุณ ธนาชุด(ใจ)	24/04/21	25/04/21	0.00							HOUSE USE
B44	1	4		คุณ ณรงค์ฤทธิ์ ไ	24/04/21	25/04/21	4,074.77	285.23	640				5,000.00	Guest A/C: FAM@5000 INCL ABF
B55	1	4		Khun Chomphom Je	24/04/21	26/04/21	4,420.84	309.46	640				5,370.00	Guest A/C; FAM@5370.30 INCL ABF/WR B55-B
B66	1	4		Khun Chomphom Je	24/04/21	26/04/21	4,420.84	309.46	640				5,370.00	Guest A/C; FAM@5370.30 INCL ABF/WR B55-B
B88	1	4		คุณ ธนาชุด(ใจ)	24/04/21	25/04/21	4,074.77	285.23	640				5,000.00	GUEST AC: FAM@5,000 INCL ABF /WR A222-
B99	1	4		คุณ ธนาชุด(ใจ)	24/04/21	25/04/21	4,074.77	285.23	640				5,000.00	GUEST AC: FAM@5,000 INCL ABF /WR A222-
C101	1	2		Khun Somphop Sri	24/04/21	25/04/21	3,906.54	273.46	320				4,500.00	Traveloka A/C: BV@4500 INCL ABF / WR A216
C102	1	2	1	คุณ วิษุภา นาค	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
C103	1	2		คุณ แจ็ก ออบิสผา	24/04/21	25/04/21	2,691.59	188.41	320				3,200.00	GUEST AC: BV@3,200.- INCL ABF /WR B11
C104	1	3	1	คุณ กนกพร ไชยกลา	24/04/21	25/04/21	2,411.21	168.79	320	150	640	160	3,850.00	1ABF@150/1B@800/Guest A/C: BV@2900 INCL
C105	1	2		คุณ ธนาชุด(ใจ)	24/04/21	25/04/21	0.00							HOUSE USE
C106	1	2		คุณ เสรี (MD) สห	24/04/21	25/04/21	0.00							House Use
C107	1	2		คุณ ชิติรัตน์ โถ	24/04/21	25/04/21	2,411.21	168.79	320				2,900.00	Guest A/C: BV@2900 INCL ABF
C11	1	2		Khun Narongsak C	24/04/21	25/04/21	2,691.59	188.41	320				3,200.00	Guest A/C: BFT@3200 INCL ABF
C22	1	2		Khun Napapha Jum	24/04/21	25/04/21	2,725.19	190.76	320				3,236.00	BOOKING.COM A/C: BFT@3235.95 INCL ABF
C33	1	2		Khun Napapha Jum	24/04/21	25/04/21	2,725.19	190.76	320				3,236.00	BOOKING.COM A/C: BFT@3235.95 INCL ABF
C44	1	2		คุณ ธนาชุด(ใจ)	24/04/21	25/04/21	2,785.05	194.95	320				3,300.00	GUEST AC: BFT@3,300 INCL ABF /WR A222-2
C55	1	2		คุณ ธนาชุด(ใจ)	24/04/21	25/04/21	2,785.05	194.95	320				3,300.00	GUEST AC: BFT@3,300 INCL ABF /WR A222-2
C66	1	2		คุณ เอกชัย จันท	24/04/21	25/04/21	3,434.58	240.42	320				3,995.00	GUEST AC: BFT@3,995.- INCL ABF
C77	1	2		คุณ ธนาชุด(ใจ)	24/04/21	25/04/21	2,785.05	194.95	320				3,300.00	GUEST AC: BFT@3,300 INCL ABF /WR A222-2
C88	1	2		คุณ ธนาชุด(ใจ)	24/04/21	25/04/21	0.00							House Use
Total	37	92	3				78,918.69	5,524.32	12,320	450	3,000	800	101,012.00	