

Chaolao Tosang Beach Hotel, Chanthaburi

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Date :10/04/21

22:42:21

F01 Rate Discrepancy Report

| Room | #Rm | Adt | Chd | Guest Name       | Arrival  | Departure | Rate     | Vat    | BF/Adt | BF/Cld | Exb | BF/Exb | Rate Net | Remark                                       |
|------|-----|-----|-----|------------------|----------|-----------|----------|--------|--------|--------|-----|--------|----------|--|
| A111 | 1   | 2   |     | คุณ ปวีณา สังสอ  | 09/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    |        |     |        | 2,000.00 | Guest A/C: SUP@2000 INCL ABF                 |
| A112 | 1   | 3   |     | คุณ ปวีณา สังสอ  | 10/04/21 | 11/04/21  | 1,196.26 | 83.74  | 320    |        | 640 | 160    | 2,400.00 | 1ต@800/Guest A/C: SUP@2000 INCL ABF          |
| A115 | 1   | 2   |     | คุณ วันพีช ฉางทอ | 10/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    |        |     |        | 2,000.00 | GUEST AC: SUP@2000 INCL ABF/VCH No.086       |
| A116 | 1   | 2   | 1   | คุณ นันฐกานต์ ขน | 10/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    | 150    |     |        | 2,150.00 | 1ABF@150/ GUEST AC: SUP@2,000.- INCL AE      |
| A117 | 1   | 2   | 1   | คุณ นันฐกานต์ ขน | 10/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    | 150    |     |        | 2,150.00 | 1ABF@150/ GUEST AC: SUP@2,000.- INCL AE      |
| A118 | 1   | 3   |     | คุณ นันฐกานต์ ขน | 10/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    |        | 640 | 160    | 2,800.00 | TRP@800/ GUEST AC: SUP@2,000.- INCL ABF      |
| A121 | 1   | 2   | 2   | คุณ ปราณี นุดนาบ | 10/04/21 | 12/04/21  | 1,570.09 | 109.91 | 320    | 700    |     |        | 2,700.00 | 2ABF@350/GUEST AC: SUP@2,000 INCL ABF        |
| A122 | 1   | 2   |     | คุณ ปราณี นุดนาบ | 10/04/21 | 12/04/21  | 1,570.09 | 109.91 | 320    |        |     |        | 2,000.00 | GUEST AC: SUP@2,000 INCL ABF /WR A121-1      |
| A123 | 1   | 2   |     | คุณ ปราณี นุดนาบ | 10/04/21 | 12/04/21  | 1,570.09 | 109.91 | 320    |        |     |        | 2,000.00 | GUEST AC: SUP@2,000 INCL ABF /WR A121-1      |
| A124 | 1   | 3   |     | คุณ ถวิตรา ปฤษฎา | 10/04/21 | 12/04/21  | 1,570.09 | 109.91 | 320    |        | 640 | 160    | 2,800.00 | 1ต@800/Guest A/C: SUP@2000 INCL ABF          |
| A125 | 1   | 3   |     | คุณ นิสา เพ็ชรอุ | 10/04/21 | 12/04/21  | 1,570.09 | 109.91 | 320    |        | 640 | 160    | 2,800.00 | 1ต@800/GUEST A/C: SUP@2000 INCL ABF          |
| A126 | 1   | 2   |     | คุณ สุพัชรา ชันว | 10/04/21 | 12/04/21  | 1,570.09 | 109.91 | 320    |        |     |        | 2,000.00 | Guest A/C: SUP@2000 INCL ABF / WR WR A126    |
| A127 | 1   | 2   | 2   | คุณ ทรงฤทธิ์ อิน | 10/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    | 300    |     |        | 2,300.00 | 2ABF@150/GUEST A/C: SUP@2000 INCL ABF        |
| A128 | 1   | 2   |     | คุณ วันชพร สุทธิ | 10/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    |        |     |        | 2,000.00 | GUEST A/C: SUP@2000 INCL ABF                 |
| A211 | 1   | 2   |     | คุณ วันพีช ฉางทอ | 09/04/21 | 11/04/21  | 1,382.24 | 96.76  | 320    |        |     |        | 1,799.00 | GUEST AC: SUP@1,599.-INCL ABF/VCH No.086     |
| A212 | 1   | 2   |     | คุณ วันพีช ฉางทอ | 09/04/21 | 11/04/21  | 1,382.24 | 96.76  | 320    |        |     |        | 1,799.00 | GUEST AC: SUP@1,599.-INCL ABF/VCH No.086     |
| A213 | 1   | 2   |     | คุณ วันพีช ฉางทอ | 09/04/21 | 11/04/21  | 1,382.24 | 96.76  | 320    |        |     |        | 1,799.00 | GUEST AC: SUP@1,599.-INCL ABF/VCH No.086     |
| A214 | 1   | 3   |     | Khun Thunyapong  | 10/04/21 | 11/04/21  | 2,037.38 | 142.62 | 320    |        | 640 | 160    | 3,300.00 | TRP@800/AGODA A/C: SUP@2500 INCL ABF         |
| A215 | 1   | 3   | 1   | คุณ ชาลิสา ควงกล | 10/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    | 150    | 640 | 160    | 2,950.00 | TRP@800/1ABF@150Guest A/C: SUP@2000 INCL ABF |
| A221 | 1   | 2   |     | Khun Satitpong R | 10/04/21 | 12/04/21  | 1,438.27 | 100.68 | 320    |        |     |        | 1,859.00 | GUEST AC: SUP@1858.95 INCL ABF/WRA221-       |
| A222 | 1   | 2   |     | Khun Satitpong R | 10/04/21 | 12/04/21  | 1,438.27 | 100.68 | 320    |        |     |        | 1,859.00 | GUEST AC: SUP@1858.95 INCL ABF/WRA221-       |
| A223 | 1   | 2   |     | Khun Satitpong R | 10/04/21 | 12/04/21  | 1,438.27 | 100.68 | 320    |        |     |        | 1,859.00 | GUEST AC: SUP@1858.95 INCL ABF/WRA221-       |
| A224 | 1   | 3   |     | คุณ จุฬารัตน์ ชย | 10/04/21 | 12/04/21  | 1,570.09 | 109.91 | 320    |        | 640 | 160    | 2,800.00 | TRP@800/GUEST AC: SUP@2,000.- INCL ABF/      |
| A225 | 1   | 3   |     | คุณ สุพัชรา ชันว | 10/04/21 | 12/04/21  | 1,570.09 | 109.91 | 320    |        | 640 | 160    | 2,800.00 | TRP@800/Guest A/C: SUP@2000 INCL ABF / W     |
| A226 | 1   | 3   |     | คุณ สุพัชรา ชันว | 10/04/21 | 12/04/21  | 1,570.09 | 109.91 | 320    |        | 640 | 160    | 2,800.00 | TRP@800/Guest A/C: SUP@2000 INCL ABF / W     |
| A227 | 1   | 3   |     | คุณ จุฬารัตน์ ชย | 10/04/21 | 12/04/21  | 1,570.09 | 109.91 | 320    |        | 640 | 160    | 2,800.00 | TRP@800/GUEST AC: SUP@2,000.- INCL ABF/      |
| A228 | 1   | 2   |     | คุณ จุฬารัตน์ ชย | 10/04/21 | 12/04/21  | 1,570.09 | 109.91 | 320    |        |     |        | 2,000.00 | GUEST AC: SUP@2,000.- INCL ABF/WR A227-      |
| A312 | 1   | 2   |     | คุณ นวศรี กรัพณา | 09/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    |        |     |        | 2,000.00 | GUEST AC: SUP@1600 INCL ABF /WR A111-11      |
| A313 | 1   | 2   |     | คุณ นวศรี กรัพณา | 09/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    |        |     |        | 2,000.00 | GUEST AC: SUP@1600 INCL ABF /WR A111-11      |
| A314 | 1   | 2   |     | Khun Phatteera L | 10/04/21 | 11/04/21  | 2,037.38 | 142.62 | 320    |        |     |        | 2,500.00 | AGODA A/C: SUP@2500 INCL ABF /WR A314,       |
| A315 | 1   | 2   |     | คุณ พิณนภา วิจิต | 10/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    |        |     |        | 2,000.00 | GUEST AC: SUP@2,000.- INCL ABF /WR A315      |
| A316 | 1   | 2   |     | คุณ พิณนภา วิจิต | 10/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    |        |     |        | 2,000.00 | GUEST AC: SUP@2,000.- INCL ABF /WR A315      |
| A317 | 1   | 2   |     | คุณ พิณนภา วิจิต | 10/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    |        |     |        | 2,000.00 | GUEST AC: SUP@2,000.- INCL ABF /WR A315      |
| A318 | 1   | 2   |     | คุณ พิณนภา วิจิต | 10/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    |        |     |        | 2,000.00 | GUEST AC: SUP@2,000.- INCL ABF /WR A315      |
| A321 | 1   | 2   |     | คุณ ญัฐยา ขวณะเว | 10/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    |        |     |        | 2,000.00 | GUEST AC: SUP@2,000.- INCL ABF /WR A321      |
| A322 | 1   | 2   |     | คุณ ญัฐยา ขวณะเว | 10/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    |        |     |        | 2,000.00 | GUEST AC: SUP@2,000.- INCL ABF /WR A321      |
| A323 | 1   | 2   |     | คุณ ณรงค์ศักดิ์  | 10/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    |        |     |        | 2,000.00 | GUEST AC: SUP@2000 INCL ABF                  |
| A324 | 1   | 2   |     | คุณ กาญจนา ราชสม | 10/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    |        |     |        | 2,000.00 | GUEST A/C: SUP@2000 INCL ABF                 |
| A325 | 1   | 3   |     | คุณ พิณนภา วิจิต | 10/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    |        | 640 | 160    | 2,800.00 | 1ต@800/GUEST AC: SUP@2,000.- INCL ABF /A     |
| A326 | 1   | 2   | 1   | คุณ พิณนภา วิจิต | 10/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    | 150    |     |        | 2,150.00 | 1ABF@150/GUEST AC: SUP@2,000.- INCL AB       |
| A327 | 1   | 2   |     | คุณ พิณนภา วิจิต | 10/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    |        |     |        | 2,000.00 | GUEST AC: SUP@2,000.- INCL ABF /WR A315      |
| A328 | 1   | 2   |     | คุณ พิณนภา วิจิต | 10/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    |        |     |        | 2,000.00 | GUEST AC: SUP@2,000.- INCL ABF /WR A315      |
| A422 | 1   | 2   |     | Khun Phatteera L | 10/04/21 | 11/04/21  | 2,037.38 | 142.62 | 320    |        |     |        | 2,500.00 | AGODA A/C: DLX@2500 INCL ABF /WR A314        |
| A423 | 1   | 2   |     | Khun Phatteera L | 10/04/21 | 11/04/21  | 2,037.38 | 142.62 | 320    |        |     |        | 2,500.00 | AGODA A/C: DLX@2500 INCL ABF /WR A314        |
| A424 | 1   | 2   |     | คุณ นกัศกร ปันด  | 10/04/21 | 11/04/21  | 1,570.09 | 109.91 | 320    |        |     |        | 2,000.00 | GUEST AC : DLX@2,000.- INCL ABF              |

Chaolao Tosang Beach Hotel, Chanthaburi

Date :10/04/21 22:42:21

F01 Rate Discrepancy Report

| Room  | #Rm | Adt | Chd | Guest Name        | Arrival  | Departure | Rate       | Vat       | BF/Adt | BF/Cld | Exb    | BF/Exb | Rate Net   | Remark                                   |
|-------|-----|-----|-----|-------------------|----------|-----------|------------|-----------|--------|--------|--------|--------|------------|--|
| A425  | 1   | 2   |     | Khun Chaulwarin   | 10/04/21 | 11/04/21  | 2,336.45   | 163.55    |        |        |        |        | 2,500.00   | NO SHOW BUT C/I TO RUN OCCUPANCY         |
| A431  | 1   | 2   |     | คุณ นิษฐา วราราว  | 10/04/21 | 11/04/21  | 1,570.09   | 109.91    | 320    |        |        |        | 2,000.00   | GUEST A/C: DLX@2000 INCL ABF / WR A431-  |
| A432  | 1   | 2   |     | คุณ นิษฐา วราราว  | 10/04/21 | 11/04/21  | 1,570.09   | 109.91    | 320    |        |        |        | 2,000.00   | GUEST A/C: DLX@2000 INCL ABF / WR A431-  |
| A433  | 1   | 2   |     | คุณ นิษฐา วราราว  | 10/04/21 | 11/04/21  | 1,570.09   | 109.91    | 320    |        |        |        | 2,000.00   | GUEST A/C: DLX@2000 INCL ABF / WR A431-  |
| A434  | 1   | 3   |     | Khun Theeraphong  | 10/04/21 | 11/04/21  | 2,037.38   | 142.62    | 320    |        | 640    | 160    | 3,300.00   | นอน3@800/AGODA A/C:DLX@2500 INCL ABF     |
| A435  | 1   | 2   |     | Khun Passornrawa  | 10/04/21 | 12/04/21  | 1,335.36   | 93.48     |        |        |        |        | 1,429.00   | NO SHOW BUT C/I TO RUN OCCUPANCY         |
| A441  | 1   | 3   | 1   | คุณ จารุณี ศรีวิ  | 10/04/21 | 13/04/21  | 1,570.09   | 109.91    | 320    | 150    | 640    | 160    | 2,950.00   | EXP@800/1ABF@150/GUEST A/C:DLX@2000      |
| A442  | 1   | 2   |     | คุณ จารุณี ศรีวิ  | 10/04/21 | 13/04/21  | 1,570.09   | 109.91    | 320    |        |        |        | 2,000.00   | GUEST A/C:DLX@2000 INCL ABF/WR A441-4    |
| A443  | 1   | 3   | 1   | คุณ วรางคณา พิภน  | 10/04/21 | 11/04/21  | 1,570.09   | 109.91    | 320    | 150    | 640    | 160    | 2,950.00   | EXP@800/1ABF@150/GUEST AC:DLX@2000 I     |
| A444  | 1   | 2   |     | Khun Seksitti Se  | 10/04/21 | 11/04/21  | 0.00       |           |        |        |        |        |            | AGODA A/C:DLX@0.00 INCL ABF              |
| B11   | 1   | 5   |     | คุณ ชัยยศ มุกติก  | 10/04/21 | 12/04/21  | 5,598.13   | 391.87    | 640    |        | 640    | 160    | 7,430.00   | 1ช@800/GUEST AC: FAM@6,630.- INCL ABF    |
| B22   | 1   | 4   |     | คุณ พรจันทร์ ทมว  | 10/04/21 | 11/04/21  | 5,598.13   | 391.87    | 640    |        |        |        | 6,630.00   | GUEST A/C:FAM@6630 INCL ABF/WR B22-33    |
| B33   | 1   | 4   |     | คุณ พรจันทร์ ทมว  | 10/04/21 | 11/04/21  | 5,598.13   | 391.87    | 640    |        |        |        | 6,630.00   | GUEST A/C:FAM@6630 INCL ABF/WR B22-33    |
| B44   | 1   | 5   |     | คุณ ณัฐนิชา หางส  | 10/04/21 | 11/04/21  | 5,598.13   | 391.87    | 640    |        | 640    | 160    | 7,430.00   | 1ช@800/GUEST A/C: FAM@6630 INCL ABF      |
| B55   | 1   | 4   |     | คุณ บราลี เป้นสุ  | 10/04/21 | 11/04/21  | 5,598.13   | 391.87    | 640    |        |        |        | 6,630.00   | GUEST AC: FAM@6,630.- INCL ABF /WR B55-  |
| B66   | 1   | 4   |     | คุณ บราลี เป้นสุ  | 10/04/21 | 11/04/21  | 5,598.13   | 391.87    | 640    |        |        |        | 6,630.00   | GUEST AC: FAM@6,630.- INCL ABF /WR B55-  |
| B77   | 1   | 6   |     | คุณ ประเวศน์ จัน  | 10/04/21 | 11/04/21  | 4,915.89   | 344.11    | 640    |        | 1,280  | 320    | 7,500.00   | 2ช@800/GUEST AC:FAM@5900 INCL ABF        |
| B88   | 1   | 4   | 2   | คุณ เอกสิทธิ์ ไท  | 10/04/21 | 11/04/21  | 5,598.13   | 391.87    | 640    | 700    |        |        | 7,330.00   | 2ABF@350/GUEST AC:FAM@6630 INCL ABF      |
| B99   | 1   | 4   | 2   | คุณ กิจ แผล่ป้ออง | 10/04/21 | 11/04/21  | 5,598.13   | 391.87    | 640    | 300    |        |        | 6,930.00   | 2ABF@150/Guest A/C:FAM@6630 INCL ABF     |
| C101  | 1   | 3   | 2   | คุณ อรวินท์ ศรีด  | 10/04/21 | 12/04/21  | 3,434.58   | 240.42    | 320    | 300    | 640    | 160    | 5,095.00   | 1ช@800/2ABF@150/Guest A/C:BV@3995 INCL   |
| C102  | 1   | 2   |     | คุณ วิทยา บุญยั   | 10/04/21 | 11/04/21  | 1,570.09   | 109.91    | 320    |        |        |        | 2,000.00   | GUEST A/C: DLX@2000 INCL ABF             |
| C103  | 1   | 2   | 1   | คุณ ศิริพิชญ์ ละ  | 10/04/21 | 12/04/21  | 3,434.58   | 240.42    | 320    | 150    |        |        | 4,145.00   | 1ABF@150/Guest A/C:BV@3995 INCL ABF      |
| C104  | 1   | 2   |     | คุณ พรจันทร์ ทมว  | 10/04/21 | 11/04/21  | 2,878.50   | 201.50    | 320    |        |        |        | 3,400.00   | GUEST A/C: BV@3400 INCL ABF / WR B22-B3  |
| C11   | 1   | 2   | 1   | คุณ อรพิน เลิศพิ  | 10/04/21 | 12/04/21  | 3,434.58   | 240.42    | 320    | 150    |        |        | 4,145.00   | 1ABF@150/GUEST AC: BV@3,995.- INCL ABF   |
| C33   | 1   | 2   |     | คุณ คูลิกา ศรีเด  | 10/04/21 | 11/04/21  | 3,434.58   | 240.42    | 320    |        |        |        | 3,995.00   | GUEST AC:BFT@3995 INCL ABF               |
| C44   | 1   | 2   |     | คุณ ไพศาล สีสวร   | 10/04/21 | 11/04/21  | 3,434.58   | 240.42    | 320    |        |        |        | 3,995.00   | GUEST A/C:BFT@3995 INCL ABF /C44-66      |
| C55   | 1   | 2   |     | คุณ ไพศาล สีสวร   | 10/04/21 | 11/04/21  | 3,434.58   | 240.42    | 320    |        |        |        | 3,995.00   | GUEST A/C:BFT@3995 INCL ABF /C44-66      |
| C66   | 1   | 2   |     | คุณ ไพศาล สีสวร   | 10/04/21 | 11/04/21  | 3,434.58   | 240.42    | 320    |        |        |        | 3,995.00   | GUEST A/C:BFT@3995 INCL ABF /C44-66      |
| C77   | 1   | 3   | 1   | คุณ นิตยา พงษ์แพ  | 10/04/21 | 11/04/21  | 3,434.58   | 240.42    | 320    | 150    | 640    | 160    | 4,945.00   | 1ช@800/1ABF@150/GUEST AC: BFT@3,995.- I  |
| C88   | 1   | 3   |     | คุณ นิตยา พงษ์แพ  | 10/04/21 | 11/04/21  | 3,434.58   | 240.42    | 320    |        | 640    | 160    | 4,795.00   | 1ช@800/GUEST AC: BFT@3,995.- INCL ABF /A |
| Total | 75  | 189 | 19  |                   |          |           | 171,381.02 | 11,996.85 | 25,920 | 3,650  | 13,440 | 3,360  | 229,748.00 |  |