Date :09/04/21

22:22:16

| EO1 | Data | Discrepancy | Danart |
|-----|------|-------------|--------|
| LUI | Kate | Discrepancy | Kenori |

| Room # | Rm | Adt | Cho | d Guest Name | Arrival | Departure | Rate | Vat | BF/Adt | BF/Cld | Exb | BF/Exb | Rate Net | Remark |
|--------|----|-----|-----|------------------|------------|-----------|----------|--------|--------|--------|-----|--------|----------|--|
| A113 | 1 | 2 | | Khun Tasanee Chu | 09/04/21 | 10/04/21 | 1,259.38 | 88.16 | 320 | | | | 1,668.00 | GUEST AC: SUP@1,667.54 INCL ABF |
| A114 | 1 | 2 | | Khun Wayne Brady | 09/04/21 | 10/04/21 | 1,283.08 | 89.82 | 320 | | | | 1,693.00 | BOOKING AC:SUP@1692.90 INCL ABF |
| A115 | 1 | 2 | | คุณ วันพืช ฉางทอ | 09/04/21 | 10/04/21 | 0.00 | | | | | | | COMP ROOM&ABF VCH No.0996 / WR A211-2 |
| A116 | 1 | 2 | | คุณ ยุวพร คงอยู่ | 09/04/21 | 10/04/21 | 1,196.26 | 83.74 | 320 | | | | 1,600.00 | GUEST AC: SUP@1,600 INCL ABF/ WR A116 |
| A117 | 1 | 3 | | คุณ ขุวพร คงอยู่ | 09/04/21 | 10/04/21 | 1,196.26 | 83.74 | 320 | | 640 | 160 | 2,400.00 | 1%@800/GUEST AC: SUP@1,600 INCL ABF /\ |
| A121 | 1 | 2 | 1 | Khun Pakorn Chue | 09/04/21 | 10/04/21 | 1,476.64 | 103.36 | 320 | 150 | | | 2,050.00 | 1ABF@150/AGODA A/C: SUP@1900 INCL ABI |
| A122 | 1 | 2 | | Khun Pakorn Chue | 09/04/21 | 10/04/21 | 1,476.64 | 103.36 | 320 | | | | 1,900.00 | AGODA A/C: SUP@1900 INCL ABF / WR A121 |
| A123 | 1 | 2 | | Khun Pakorn Chue | 09/04/21 | 10/04/21 | 1,476.64 | 103.36 | 320 | | | | 1,900.00 | AGODA A/C: SUP@1900 INCL ABF / WR A121 |
| A124 | 1 | 2 | | Khun Dollaya Boo | 09/04/21 | 10/04/21 | 1,476.64 | 103.36 | 320 | | | | 1,900.00 | AGODA AC: SUP@1,900 INCL ABF |
| A125 | 1 | 2 | | Khun Chayanis Wo | 09/04/21 | 10/04/21 | 1,476.64 | 103.36 | 320 | | | | 1,900.00 | TRAVELOKA AC: SUP@1900 INCL ABF |
| A126 | 1 | 2 | | คุณ วิจิตรา หาริ | 09/04/21 | 10/04/21 | 1,196.26 | 83.74 | 320 | | | | 1,600.00 | GUEST AC: SUP@1,600 INCL ABF /WR A126 |
| A127 | 1 | 2 | | คุณ วิจิตรา หาริ | 09/04/21 | 10/04/21 | 1,196.26 | 83.74 | 320 | | | | 1,600.00 | GUEST AC: SUP@1,600 INCL ABF /WR A126 |
| A211 | 1 | 2 | | คุณ วันพืช ฉางทอ | 09/04/21 | 11/04/21 | 1,195.33 | 83.67 | 320 | | | | 1,599.00 | GUEST AC:SUP@1,599INCL ABF/VCH No.08 |
| A212 | 1 | 2 | | คุณ วันพืช ฉางทอ | 09/04/21 | 11/04/21 | 1,195.33 | 83.67 | 320 | | | | 1,599.00 | GUEST AC:SUP@1,599INCL ABF/VCH No.08 |
| A213 | 1 | 2 | | คุณ วันพืช ฉางทอ | 09/04/21 | 11/04/21 | 1,195.33 | 83.67 | 320 | | | | 1,599.00 | GUEST AC:SUP@1,599INCL ABF/VCH No.08 |
| A214 | 1 | 2 | | คุณ สุชาชินี รัก | 08/04/21 | 10/04/21 | 1,196.26 | 83.74 | 320 | | | | 1,600.00 | GUEST AC:SUP@1600 INCL ABF / WR A214-A |
| A215 | 1 | 2 | | คุณ สุธาธินี รัก | 08/04/21 | 10/04/21 | 1,196.26 | 83.74 | 320 | | | | 1,600.00 | GUEST AC:SUP@1600 INCL ABF / WR A214-A |
| A216 | 1 | 2 | | คุณ สุธาธินี รัก | 08/04/21 | 10/04/21 | 1,196.26 | 83.74 | 320 | | | | 1,600.00 | GUEST AC:SUP@1600 INCL ABF / WR A214-A |
| A217 | 1 | 2 | | คุณ สุชาธินี รัก | 08/04/21 | 10/04/21 | 1,196.26 | 83.74 | 320 | | | | 1,600.00 | GUEST AC:SUP@1600 INCL ABF / WR A214-A |
| A221 | 1 | 2 | | MC GOFF, Mr ART | TH09/04/21 | 10/04/21 | 1,102.80 | 77.20 | 320 | | | | 1,500.00 | GUEST AC: SUP@1,500 INCL ABF |
| A222 | 1 | 2 | | คุณ วิริยา สุภาพ | 09/04/21 | 10/04/21 | 1,196.26 | 83.74 | 320 | | | | 1,600.00 | GUEST AC: SUP@1,600 INCL ABF /WR A222 |
| A223 | 1 | 2 | | คุณ วิริยา สุภาพ | 09/04/21 | 10/04/21 | 1,196.26 | 83.74 | 320 | | | | 1,600.00 | GUEST AC: SUP@1,600 INCL ABF /WR A222 |
| A225 | 1 | 2 | 1 | คุณ ธิติมา โฮมแพ | 09/04/21 | 10/04/21 | 1,196.26 | 83.74 | 320 | 150 | | | 1,750.00 | 1ABF@150/GUEST AC:SUP@1600 INCL ABF |
| A226 | 1 | 2 | | Khun Thongchai P | 09/04/21 | 10/04/21 | 1,476.64 | 103.36 | 320 | | | | 1,900.00 | Traveloka A/C:SUP@1900 INCL ABF /WR A226 |
| A227 | 1 | 2 | | Khun Thongchai P | 09/04/21 | 10/04/21 | 1,476.64 | 103.36 | 320 | | | | 1,900.00 | Traveloka A/C:SUP@1900 INCL ABF /WR A226 |
| A312 | 1 | 2 | | คุณ นวศรี กรัพณา | 09/04/21 | 10/04/21 | 1,196.26 | 83.74 | 320 | | | | 1,600.00 | GUEST AC:SUP@1600 INCL ABF /WR A111-11 |
| A313 | 1 | 2 | | คุณ นวศรี กรัพณา | 09/04/21 | 10/04/21 | 1,196.26 | 83.74 | 320 | | | | 1,600.00 | GUEST AC:SUP@1600 INCL ABF /WR A111-11 |
| A421 | 1 | 2 | 1 | khun Nob Lapbud | 09/04/21 | 10/04/21 | 1,476.64 | 103.36 | 320 | 150 | | | 2,050.00 | 1ABF@150/AGODA AC:DLX@1900 INCL ABF |
| A422 | 1 | 2 | | Khun Kamolporn U | 09/04/21 | 10/04/21 | 1,476.64 | 103.36 | 320 | | | | 1,900.00 | AGODA AC: DLX@1,900 INCL ABF/WR A42. |
| A423 | 1 | 2 | | Khun Kamolporn U | 09/04/21 | 10/04/21 | 1,476.64 | 103.36 | 320 | | | | 1,900.00 | AGODA AC: DLX@1,900 INCL ABF/WR A42. |
| A424 | 1 | 2 | | Khun Jaroon Piri | 09/04/21 | 10/04/21 | 1,476.64 | 103.36 | 320 | | | | 1,900.00 | AGODA A/C:DLX@1900 INCL ABF/ WR A424- |
| A425 | 1 | 2 | | Khun Jaroon Piri | 09/04/21 | 10/04/21 | 1,476.64 | 103.36 | 320 | | | | 1,900.00 | AGODA A/C:DLX@1900 INCL ABF/ WR A424- |
| A431 | 1 | 2 | 2 | Khun Kanitta San | 09/04/21 | 10/04/21 | 1,114.86 | 78.04 | 320 | 300 | | | 1,813.00 | AGENT BOOKING.COM A/C:DLX@1812.90 IN |
| A432 | 1 | 2 | 1 | Khun Kanitta San | 09/04/21 | 10/04/21 | 1,395.23 | 97.67 | 320 | 150 | | | 1,963.00 | AGENT BOOKING.COM A/C:DLX@1812.90 IN |
| A433 | 1 | 2 | | Khun Wanasorn WR | 09/04/21 | 10/04/21 | 1,476.64 | 103.36 | 320 | | | | 1,900.00 | AGODA |
| A434 | 1 | 2 | | Khun Anutida See | 09/04/21 | 10/04/21 | 1,458.88 | 102.12 | 320 | | | | 1,881.00 | GUEST A/C: DLX@1881 INCL ABF |
| A444 | 1 | 2 | | คุณ จารุณี ชาวกะ | 09/04/21 | 10/04/21 | 1,009.35 | 70.65 | 320 | | | | 1,400.00 | GUEST A/C: DLX@1400 INCL ABF |
| A445 | 1 | 2 | | คุณ จารุณี ชาวกะ | 09/04/21 | 10/04/21 | 1,009.35 | 70.65 | 320 | | | | 1,400.00 | GUEST A/C: DLX@1400 INCL ABF |
| B11 | 1 | 4 | | คุณ พิรภพ ประพัน | 09/04/21 | 10/04/21 | 3,420.56 | 239.44 | 640 | | | | 4,300.00 | GUEST AC: FAM @4,300 INCL ABF/VCH No. |
| B22 | 1 | 4 | 1 | คุณ อุษา วงษ์สุว | 09/04/21 | 10/04/21 | 4,074.77 | 285.23 | 640 | 150 | | | 5,150.00 | 1ABF150/GUEST AC: FAM@5000 INCL ABF |
| В33 | 1 | 4 | | Khun Tipicha Thu | 09/04/21 | 10/04/21 | 4,074.77 | 285.23 | 640 | | | | 5,000.00 | GUEST AC:FAM@5000 INCL ABF /WR B33-44 |
| B44 | 1 | 4 | | Khun Tipicha Thu | 09/04/21 | 10/04/21 | 4,074.77 | 285.23 | 640 | | | | 5,000.00 | GUEST AC:FAM@5000 INCL ABF /WR B33-44 |
| B55 | 1 | 4 | | คุณ พจนา สุวรรณก | 09/04/21 | 10/04/21 | 2,392.52 | 167.48 | 640 | | | | 3,200.00 | GUEST AC:FAM@3200 INCL ABF/ WR B55-66 |
| B66 | 1 | 4 | | คุณ พจนา สุวรรณก | 09/04/21 | 10/04/21 | 2,392.52 | 167.48 | 640 | | | | 3,200.00 | GUEST AC:FAM@3200 INCL ABF/ WR B55-66 |
| B77 | 1 | 4 | 1 | คุณ ใกรวิชญ์ หล้ | 09/04/21 | 10/04/21 | 4,074.77 | 285.23 | 640 | 150 | | | 5,150.00 | 1ABF@150/Guest A/C:FAM@5000 INCL ABF |

Chaolao Tosang Beach Hotel, Chanthaburi

F01 Rate Discrepancy Report

Date: 09/04/21 22:22:16

| Room | #Rm | Adt | Ch | d Guest Name | Arrival | Departure | Rate | Vat | BF/Adt | BF/Cld | Exb | BF/Exb | Rate Net | Remark |
|-------|-----|-----|----|------------------|----------|-----------|------------|----------|--------|--------|-------|--------|------------|--|
| B88 | 1 | 4 | | คุณ สุธาธินี รัก | 08/04/21 | 10/04/21 | 4,074.77 | 285.23 | 640 | | | | 5,000.00 | GUEST AC:FAM@5000 INCL ABF / WR A214-1 |
| B99 | 1 | 5 | | คุณ สุธาธินี รัก | 08/04/21 | 10/04/21 | 4,074.77 | 285.23 | 640 | | 640 | 160 | 5,800.00 | 11/0/800/GUEST AC:FAM@5000 INCL ABF / W |
| C101 | 1 | 2 | | คุณ พรรวินท์ พัค | 07/04/21 | 10/04/21 | 2,411.21 | 168.79 | 320 | | | | 2,900.00 | GUEST AC:BV@2900 INCL ABF/ WR C101-102 |
| C102 | 1 | 2 | | คุณ พรรวินท์ พัด | 08/04/21 | 10/04/21 | 2,411.21 | 168.79 | 320 | | | | 2,900.00 | GUEST AC:BV@2900 INCL ABF / WR C101-10: |
| C103 | 1 | 3 | 2 | คุณ ศิริญา ศรีม่ | 09/04/21 | 10/04/21 | 2,411.21 | 168.79 | 320 | 300 | 640 | 160 | 4,000.00 | 2ABF@150/1&@800/GUEST A/C:BV@2900 INC |
| C104 | 1 | 2 | | Tan, Khun Chee h | 09/04/21 | 10/04/21 | 2,785.05 | 194.95 | 320 | | | | 3,300.00 | AGODA AC:BV@3300 INCL ABF |
| C106 | 1 | 3 | | คุณ ปวีณา สั่งสอ | 09/04/21 | 10/04/21 | 2,785.05 | 194.95 | 320 | | 640 | 160 | 4,100.00 | 11/0/800/Guest A/C:BV@2900 INCL ABF / WR (|
| C107 | 1 | 2 | | คุณ พจนา สุวรรณก | 09/04/21 | 10/04/21 | 1,196.26 | 83.74 | 320 | | | | 1,600.00 | GUEST AC:BV@1600 INCL ABF/ WR B55-66,C |
| C11 | 1 | 2 | | คุณ ปวีณา สั่งสอ | 09/04/21 | 10/04/21 | 2,785.05 | 194.95 | 320 | | | | 3,300.00 | Guest A/C:BFT@3300 INCL ABF / WR C77-C88 |
| C22 | 1 | 2 | | คุณ พรทิพย์ ใอสุ | 06/04/21 | 10/04/21 | 2,785.05 | 194.95 | 320 | | | | 3,300.00 | GUEST A/C: BFT@3300 INCL ABF |
| C33 | 1 | 2 | | Khun Tipicha Thu | 09/04/21 | 10/04/21 | 2,995.33 | 209.67 | 320 | | | | 3,525.00 | AGODA A/C:BFT@3525 INCL ABF /WR B33-4 |
| C44 | 1 | 2 | | คุณ สุพิชชา ก๋งฉ | 09/04/21 | 10/04/21 | 2,785.05 | 194.95 | 320 | | | | 3,300.00 | Guest A/C:BFT@3300 INCL ABF |
| C55 | 1 | 2 | | คุณ พรปวีณ์ เนีย | 09/04/21 | 10/04/21 | 2,785.05 | 194.95 | 320 | | | | 3,300.00 | GUEST A/C: BFT@3300 INCL ABF |
| C66 | 1 | 2 | | คุณ รัตนาวดี สีส | 09/04/21 | 10/04/21 | 2,785.05 | 194.95 | 320 | | | | 3,300.00 | GUEST A/C:BFT@3300 INCL ABF |
| C77 | 1 | 2 | 1 | คุณ อนุสิษฐ ทองส | 09/04/21 | 10/04/21 | 2,785.05 | 194.95 | 320 | 150 | | | 3,450.00 | 1ABF@150/GUEST AC:BFT@3300 INCL ABF |
| C88 | 1 | 2 | | คุณ ฐิตินันทนา ต | 08/04/21 | 10/04/21 | 2,785.05 | 194.95 | 320 | | | | 3,300.00 | Guest A/C:BFT@3300 INCL ABF |
| | | | | | | | | | | | | | | |
| Total | 61 | 144 | 11 | | | | 117,111.44 | 8,197.73 | 22,080 | 1,650 | 2,560 | 640 | 152,240.00 | |

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