Date :05/03/21

21:34:18

F01	Rate	Discrepancy	Report
FOI	Rate	Discrepancy	Report

Room	#Rm	Adt	Cho	l Guest Name	Arrival	Departure	Rate	Vat	BF/Adt	BF/Cld	Exb	BF/Exb	Rate Net	Remark
A211	1	2		Pu, Mr. Zhao	05/03/21	06/03/21	1,196.26	83.74	320				1,600.00	GUEST A/C: SUP@1600 INCL ABF / WR A211-
A212	1	2		Pu, Mr. Zhao	05/03/21	06/03/21	1,196.26	83.74	320				1,600.00	GUEST A/C: SUP@1600 INCL ABF / WR A211-
A214	1	2		คุณ ภาสกร อิสริน	05/03/21	07/03/21	1,196.26	83.74	320				1,600.00	GUEST A/C:SUP@1600 INCL ABF
A215	1	2		Sammy Willen,	05/03/21	06/03/21	1,476.64	103.36	320				1,900.00	AGODA AC: DLX@1,900 INCL ABF
A216	1	2	1	คุณ นุชนาถ พรมมา	05/03/21	07/03/21	915.89	64.11	320	150			1,450.00	Guest A/C:SUP@1300 INCL ABF/VCH.090-091
A225	1	2		คุณ เดชา เชาว์นว	05/03/21	06/03/21	1,196.26	83.74	320				1,600.00	Guest A/C:SUP@1600 INCL ABF
A226	1	2		คุณ ณัฐพร ชุมผาง	05/03/21	06/03/21	1,196.26	83.74	320				1,600.00	Guest A/C:SUP@1600 INCL ABF
A311	1	3		คุณ ควงพร สวรรคเ	05/03/21	06/03/21	915.89	64.11	320		340	160	1,800.00	1ช@500/GUEST AC: SUP@1,300 INCL ABF/V
A312	1	2		คุณ พี่น้อย	05/03/21	06/03/21	915.89	64.11	320				1,300.00	GUEST AC: SUP@1,300 INCL ABF/VCH.412-4
A313	1	2		คุณ สุทราทิพย์เ	05/03/21	06/03/21	915.89	64.11	320				1,300.00	GUEST AC: SUP@1,300 INCL ABF/VCH.412-4
A314	1	2		คุณ รจเรช/ต้อยติ	05/03/21	06/03/21	915.89	64.11	320				1,300.00	GUEST AC: SUP@1,300 INCL ABF/VCH.412-4
A315	1	2		คุณ อัมพร/เชาวลิ	05/03/21	06/03/21	915.89	64.11	320				1,300.00	GUEST AC: SUP@1,300 INCL ABF/VCH.412-4
A316	1	2		คุณ นาถนภา/สิริว	05/03/21	06/03/21	915.89	64.11	320				1,300.00	GUEST AC: SUP@1,300 INCL ABF/VCH.412-4
A317	1	2		คุณ อมาพร/นัทสวร	05/03/21	06/03/21	915.89	64.11	320				1,300.00	GUEST AC: SUP@1,300 INCL ABF/VCH.412-4
A318	1	2		คุณ บังอร/สุจินา	05/03/21	06/03/21	915.89	64.11	320				1,300.00	GUEST AC: SUP@1,300 INCL ABF/VCH.412-4
A321	1	2		กุณ ควงพร สวรรคเ	05/03/21	06/03/21	915.89	64.11	320				1,300.00	GUEST AC: SUP@1,300 INCL ABF/VCH.412-4
A322	1	2		คุณ ควงพร/พิมพ์น	05/03/21	06/03/21	915.89	64.11	320				1,300.00	GUEST AC: SUP@1,300 INCL ABF/VCH.412-4
A323	1	2		คุณ ปัทมาพร/ประก	05/03/21	06/03/21	915.89	64.11	320				1,300.00	GUEST AC: SUP@1,300 INCL ABF/VCH.412-4
A421	1	2		Khun Amonvan Chi	05/03/21	06/03/21	1,476.64	103.36	320				1,900.00	AGODA A/C:DLX@1900 INCL ABF
A422	1	2		Khun Cholvarat K	05/03/21	06/03/21	1,476.64	103.36	320				1,900.00	AGODA A/C:DLX@1900 INCL ABF
B11	1	4		Khun Somsuda Pia	05/03/21	06/03/21	4,514.21	315.99	640				5,470.00	Booking.com A/C:FAM@5470.20 INCL ABF
B22	1	4		Endebrock, Mr. R	05/03/21	07/03/21	4,074.77	285.23	640				5,000.00	GUEST AC:FAM@5,000 INCL ABF
B44	1	4	2	คุณ วิกานคา ปัจจ	05/03/21	07/03/21	4,074.77	285.23	640	300			5,300.00	2ABF@150/GUEST AC:FAM@5000 INCL ABF
B66	1	4		คุณ วณิชยา วงษ์ช	05/03/21	06/03/21	4,074.77	285.23	640				5,000.00	Guest A/C:FAM@5000 INCL ABF
B77	1	4		คุณ อุลวาณี เพชร	05/03/21	08/03/21	3,420.56	239.44	640				4,300.00	Guest A/C:FAM@4300 INCL ABF/VCH.549-551
B99	1	4		คุณ เสาวลักษณ์ แ	05/03/21	07/03/21	4,074.77	285.23	640				5,000.00	GUEST AC: FAM@5,000 INCL ABF
C101	1	2		คุณ ภิญญาพัชญ์ อ	05/03/21	06/03/21	2,411.21	168.79	320				2,900.00	GUEST AC: BV@2,900 INCL ABF
C102	1	2		Khun Napaporn Sa	04/03/21	06/03/21	2,785.05	194.95	320				3,300.00	AGODA A/C:BV@3300 INCL ABF
C103	1	2		Khun Polyiam Nu	05/03/21	06/03/21	2,785.05	194.95	320				3,300.00	Agoda Agent A/C:BV@3300 INCL ABF
C11	1	2		Khun Sunee Sirir	05/03/21	06/03/21	2,995.33	209.67	320				3,525.00	AGODA A/C:BFT@3525 INCL ABF
C22	1	2		Khun Thippayapor	05/03/21	06/03/21	2,995.33	209.67	320				3,525.00	AGODA A/C:BFT@3525 INCL ABF
C33	1	2		คุณ ปวีณา อยู่รอ	05/03/21	06/03/21	2,785.05	194.95	320				3,300.00	Guest A/C:BFT@3300 INCL ABF
C44	1	2		คุณ ภูมิพัฒน์ ฉิ	05/03/21	06/03/21	2,785.05	194.95	320				3,300.00	Guest A/C:BFT@3300 INCL ABF
C55	1	2		คุณ วราพร คำเคชศ	05/03/21	06/03/21	2,785.05	194.95	320				3,300.00	Guest A/C:BFT@3300 INCL ABF
C66	1	2		คุณ จารุณี จารุจ	03/03/21	06/03/21	2,037.38	142.62	320				2,500.00	GUEST A/C:BFT@2500 INCL ABF/VCH 247-24
C77	1	2	1	คุณ กวิน เปรื่อง	05/03/21	07/03/21	2,037.38	142.62	320	150			2,650.00	1ABF@150/GUEST AC:BFT@2500 INCL ABF/\
C88	1	2		คุณ คมศิลป์ แจ่ม	05/03/21	06/03/21	2,785.05	194.95	320				3,300.00	Guest A/C:BFT@3300 INCL ABF
Total	37	87	4				74,822.62	5,237.52	13,760	600	340	160	94,920.00	

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