

Chaolao Tosang Beach Hotel, Chanthaburi

Date :09/04/21 02:17:06

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 ปราณี/บุญมี | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP@1300 |
| A112 | 1 | 2 | | คุณ พนิดา/การณรง | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP@1300 |
| A113 | 1 | 2 | | คุณ ลูกชาย+ลูกสา | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP@1300 |
| A114 | 1 | 2 | | คุณ สมจิตร/พานทอ | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP@1300 |
| A115 | 1 | 2 | | คุณ ทองสุข/จินดา | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP@1300 |
| A116 | 1 | 2 | | คุณ อรดี/เจษฎา | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP@1300 |
| A117 | 1 | 2 | | คุณ สัมพันธ์/อำไ | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP@1300 |
| A118 | 1 | 2 | | คุณ ทิณกร/พชร. | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP@1300 |
| A122 | 1 | 2 | | Khun Thanakorn N | 08/04/21 | 09/04/21 | 1,283.08 | 89.82 | 320 | | | | 1,693.00 | GUEST AC:DLX@1692.90 INCL ABF |
| A123 | 1 | 2 | | Khun Thanakorn N | 08/04/21 | 09/04/21 | 1,283.08 | 89.82 | 320 | | | | 1,693.00 | GUEST AC:DLX@1692.90 INCL ABF |
| A124 | 1 | 2 | | คุณ พิฤทธอง/ศุภ | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP@1300 |
| A125 | 1 | 2 | | คุณ สุพจน์/วัชรระ | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP@1300 |
| A126 | 1 | 2 | | คุณ ณรงค์/พนารัต | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP@1300 |
| A127 | 1 | 2 | | คุณ ปองขวัญ/จำปี | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP@1300 |
| A128 | 1 | 2 | | คุณ จันทร์ศิริ/จ | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP@1300 |
| A211 | 1 | 2 | | คุณ ถัศครดา/พัชน | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP@1300 |
| A212 | 1 | 2 | | คุณ อรอินทร์/อรว | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP@1300 |
| A213 | 1 | 3 | 1 | คุณ ปิยพงษ์ บรรณ | 07/04/21 | 09/04/21 | 1,196.26 | 83.74 | 320 | 150 | 640 | 160 | 2,550.00 | TRP@800/1ABF@150/GUEST AC: DLX@1,600. |
| A214 | 1 | 2 | | คุณ สุธาธิณี 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 สุธาธิณี 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 สุธาธิณี 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 สุธาธิณี 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 | | คุณ จินต์/มนตรี | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A222 | 1 | 2 | | คุณ สกล/มนตรี | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A223 | 1 | 2 | | คุณ วรณนา/จนอมสร | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A224 | 1 | 2 | | คุณ ถัดดา/ณภัท | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A225 | 1 | 2 | | คุณ สุกีน/สมโพชน | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A226 | 1 | 2 | | คุณ ณรงค์ศักดิ์/ | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A227 | 1 | 2 | | คุณ สุธี/เอกชัย | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A228 | 1 | 2 | | คุณ เสฎฐวุฒิ/ศรีภ | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP@1300 |
| A311 | 1 | 2 | | คุณ ชาญเดช/จักรพ | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A312 | 1 | 2 | | คุณ ศิริพร/ปุณนภ | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A313 | 1 | 2 | | คุณ ปาวิณา/ธนิดา | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A314 | 1 | 2 | | คุณ ปวีณ์พัชญ์/ส | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A315 | 1 | 2 | | คุณ กัทรวดี/สุคน | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A316 | 1 | 2 | | คุณ ณัฐธนา/วรรณา | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A317 | 1 | 2 | | คุณ บุญมี/สุภาพร | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A318 | 1 | 2 | | คุณ นักรบ/สมกิต | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A321 | 1 | 2 | | คุณ พรชัย/อภิชา | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A322 | 1 | 2 | | คุณ อนันต์/สุรเช | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A323 | 1 | 2 | | คุณ นพรัตน์/นพดล | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A324 | 1 | 2 | | คุณ ณัฐพล/มานะ | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A325 | 1 | 2 | | คุณ สราวุธ/ธงชัย | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A326 | 1 | 2 | | คุณ สมพงษ์สิทธิ์ | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |
| A328 | 1 | 2 | | คุณ สมฤดี | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | SUP1,300 |

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| Room | #Rm | Adt | Chd | Guest Name | Arrival | Departure | Rate | Vat | BF/Adt | BF/Cld | Exb | BF/Exb | Rate Net | Remark |
|-------|-----|-----|-----|--------------------|----------|-----------|------------|----------|--------|--------|-------|--------|------------|--|
| A421 | 1 | 2 | | คุณ ภัสรา พุทธรส | 08/04/21 | 09/04/21 | 1,582.15 | 110.75 | | | | | 1,693.00 | BOOKING.COM A/C:DLX@1692.90 INCL ABF |
| A422 | 1 | 2 | | คุณ อุยามณีชัย ฤๅด | 08/04/21 | 09/04/21 | 1,196.26 | 83.74 | 320 | | | | 1,600.00 | GUEST A/C: SUP@1600 INCL ABF / WR A422- |
| A423 | 1 | 2 | | คุณ อุยามณีชัย ฤๅด | 08/04/21 | 09/04/21 | 1,196.26 | 83.74 | 320 | | | | 1,600.00 | GUEST A/C: SUP@1600 INCL ABF / WR A422- |
| A424 | 1 | 2 | | คุณ อุยามณีชัย ฤๅด | 08/04/21 | 09/04/21 | 1,196.26 | 83.74 | 320 | | | | 1,600.00 | GUEST A/C: SUP@1600 INCL ABF / WR A422- |
| A425 | 1 | 2 | | Khun Pattarakorn | 08/04/21 | 09/04/21 | 1,775.70 | 124.30 | | | | | 1,900.00 | No show but C/I to run Occupancy |
| A431 | 1 | 2 | | Khun Vasana Hong | 08/04/21 | 09/04/21 | 1,476.64 | 103.36 | 320 | | | | 1,900.00 | TRAVELOKA A/C:DLX@1900 INCL ABF /WR |
| A432 | 1 | 2 | | Khun Vasana Hong | 08/04/21 | 09/04/21 | 1,476.64 | 103.36 | 320 | | | | 1,900.00 | TRAVELOKA A/C:DLX@1900 INCL ABF /WR |
| A433 | 1 | 2 | | Khun Vasana Hong | 08/04/21 | 09/04/21 | 1,476.64 | 103.36 | 320 | | | | 1,900.00 | TRAVELOKA A/C:DLX@1900 INCL ABF /WR |
| A434 | 1 | 2 | | Khun Phitchayapa | 08/04/21 | 09/04/21 | 1,476.64 | 103.36 | 320 | | | | 1,900.00 | TRAVELOKA A/C: DLX@1900 INCL ABF / WF |
| A435 | 1 | 1 | | Khun Phitchayapa | 08/04/21 | 09/04/21 | 1,626.17 | 113.83 | 160 | | | | 1,900.00 | TRAVELOKA A/C: DLX@1900 INCL ABF / WF |
| A441 | 1 | 2 | | คุณ กัญญดา ทั่นว้ | 08/04/21 | 09/04/21 | 1,102.80 | 77.20 | 320 | | | | 1,500.00 | GUEST A/C:DLX@1500 INCL ABF |
| A442 | 1 | 2 | | คุณ กัญญดา ทั่นว้ | 08/04/21 | 09/04/21 | 1,102.80 | 77.20 | 320 | | | | 1,500.00 | GUEST A/C:DLX@1500 INCL ABF |
| A443 | 1 | 2 | | คุณ กัญญดา ทั่นว้ | 08/04/21 | 09/04/21 | 1,102.80 | 77.20 | 320 | | | | 1,500.00 | GUEST A/C:DLX@1500 INCL ABF |
| A444 | 1 | 2 | | คุณ จารุณี ชาวกะ | 09/04/21 | 09/04/21 | 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 | 09/04/21 | 1,009.35 | 70.65 | 320 | | | | 1,400.00 | GUEST A/C: DLX@1400 INCL ABF |
| B11 | 1 | 6 | 2 | คุณ เอกชัย สกฤๅ | 08/04/21 | 09/04/21 | 4,074.77 | 285.23 | 640 | 300 | 1,280 | 320 | 6,900.00 | 2๙@800/2ABF@150/GUEST A/C:FAM@5000 IN |
| B22 | 1 | 4 | | คุณ รัตติกาล พวง | 08/04/21 | 09/04/21 | 4,074.77 | 285.23 | 640 | | | | 5,000.00 | GUEST AC:FAM@5000 INCL ABF |
| B33 | 1 | 4 | | คุณ ปุณยศรีสม์ พ | 08/04/21 | 09/04/21 | 4,074.77 | 285.23 | 640 | | | | 5,000.00 | GUEST AC: FAM@5,000.- INCL ABF /WR B33- |
| B44 | 1 | 4 | | คุณ ปุณยศรีสม์ พ | 08/04/21 | 09/04/21 | 4,074.77 | 285.23 | 640 | | | | 5,000.00 | GUEST AC: FAM@5,000.- INCL ABF /WR B33- |
| B55 | 1 | 4 | | คุณ ยุพา ปิ่นกาญ | 08/04/21 | 09/04/21 | 4,074.77 | 285.23 | 640 | | | | 5,000.00 | Guest A/C:FAM@5000 INCL ABF/WR B55-B66 |
| B66 | 1 | 4 | | คุณ ยุพา ปิ่นกาญ | 08/04/21 | 09/04/21 | 4,074.77 | 285.23 | 640 | | | | 5,000.00 | Guest A/C:FAM@5000 INCL ABF/WR B55-B66 |
| B77 | 1 | 4 | | ส.ค.ท. กิติพงษ์ | 07/04/21 | 09/04/21 | 4,074.77 | 285.23 | 640 | | | | 5,000.00 | GUEST AC: FAM@5,000.- INCL ABF |
| B88 | 1 | 4 | | คุณ สุธานีนี้ รัก | 08/04/21 | 10/04/21 | 4,074.77 | 285.23 | 640 | | | | 5,000.00 | GUEST AC:FAM@5000 INCL ABF / WR A214-/ |
| B99 | 1 | 5 | | คุณ สุธานีนี้ รัก | 08/04/21 | 10/04/21 | 4,074.77 | 285.23 | 640 | | 640 | 160 | 5,800.00 | 1๙@800/GUEST AC:FAM@5000 INCL ABF / W |
| C101 | 1 | 2 | | คุณ พรรวินท์ พัด | 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 C101-102 |
| C103 | 1 | 2 | | คุณ ชลลดา เสาแเก้ | 07/04/21 | 09/04/21 | 2,411.21 | 168.79 | 320 | | | | 2,900.00 | GUEST AC:BV@2900 INCL ABF |
| C11 | 1 | 2 | | คุณ จิตติมา วิทษ | 07/04/21 | 09/04/21 | 2,785.05 | 194.95 | 320 | | | | 3,300.00 | Guest A/C:BFT@3300 INCL ABF/W |
| C22 | 1 | 2 | | คุณ พรทิพย์ ใสสุ | 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 | | คุณ จิตติมา วิทษ | 07/04/21 | 09/04/21 | 2,785.05 | 194.95 | 320 | | | | 3,300.00 | Guest A/C:BFT@3300 INCL ABF/WR C11,C33 |
| C44 | 1 | 2 | | คุณ ปุณยศรีสม์ พ | 08/04/21 | 09/04/21 | 2,785.05 | 194.95 | 320 | | | | 3,300.00 | GUEST AC: BFT@3,300.- INCL ABF /WR B33-4 |
| C55 | 1 | 2 | | ผอ. รุ่งนภา | 08/04/21 | 09/04/21 | 915.89 | 64.11 | 320 | | | | 1,300.00 | BFT@1300 |
| C66 | 1 | 3 | | คุณ แก้วกาญจณ์ ป | 08/04/21 | 09/04/21 | 2,785.05 | 194.95 | 320 | | 640 | 160 | 4,100.00 | 1๙@800/GUEST AC: BFT@3,300 INCL ABF |
| C77 | 1 | 2 | | Khun Satjapong S | 08/04/21 | 09/04/21 | 2,995.33 | 209.67 | 320 | | | | 3,525.00 | TRAVELOKA A/C BFT@3525 INCL ABF |
| C88 | 1 | 2 | | คุณ ฐิตินันทนา ด | 08/04/21 | 09/04/21 | 2,785.05 | 194.95 | 320 | | | | 3,300.00 | Guest A/C:BFT@3300 INCL ABF |
| Total | 80 | 182 | 3 | | | | 127,685.70 | 8,937.88 | 27,680 | 450 | 3,200 | 800 | 168,754.00 | |