

Chaolao Tosang Beach Hotel, Chanthaburi

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F01 Rate Discrepancy Report

Date :25/05/21

22:38:23

Room	#Rm	Adt	Chd	Guest Name	Arrival	Departure	Rate	Vat	BF/Adt	BF/Cld	Exb	BF/Exb	Rate Net	Remark
A211	1	3		Khun Chatwalee S	25/05/21	26/05/21	1,593.46	111.54	320		640	160	2,825.00	TRP@800/AGODA A/C:SUP@2025 INCL ABF /
A212	1	3		คุณ ปกัศสร ชูกิจ	25/05/21	27/05/21	906.54	63.46	320		640	160	2,090.00	TRP@800/CRE150/GUEST AC: SUP@1,440.- IN
A213	1	2	2	คุณ ปกัศสร ชูกิจ	25/05/21	27/05/21	906.54	63.46	320	300			1,590.00	CRE150/GUEST AC: SUP@1,440.- INCL ABF /V
A214	1	2		คุณ พรศิริรัตน์	24/05/21	26/05/21	1,046.73	73.27	320				1,440.00	GUEST AC:SUP@1440 INCL ABF
A215	1	2	1	Khun Surachai Wo	25/05/21	26/05/21	1,593.46	111.54	320	150			2,175.00	1ABF@150/GUEST AC:SUP@2025 INCL ABF
A221	1	2		Keith, Mr Owen	23/05/21	31/05/21	1,593.46	111.54	320				2,025.00	AGODA A/C:SUP@2025 INCL ABF
A222	1	2	1	Khun Wassana Sue	25/05/21	26/05/21	1,387.18	97.10	320	150			1,954.00	1ABF@150/GUEST AC: SUP@1804.28 INCL A
A223	1	2		Khun Wassana Sue	25/05/21	26/05/21	1,387.18	97.10	320	150			1,954.00	1ABF@150/GUEST AC: SUP@1804.28 INCL AI
A224	1	2	1	Khun Wassana Sue	25/05/21	26/05/21	1,056.07	73.93	320	150			1,600.00	1ABF@150/GUEST AC: SUP@1450 INCL ABF
A225	1	3		Khun Athit Nunti	25/05/21	26/05/21	1,593.46	111.54	320		640	160	2,825.00	TRP@800/AGODA A/C:SUP@2025 INCL ABF
B11	1	4		คุณ ฤทัยกานต์ วิ	25/05/21	26/05/21	3,700.93	259.07	640				4,600.00	GUEST AC:FAM@5000 INCL ABF / CRE FB@4
B33	1	5		Khun Nannapas Si	25/05/21	27/05/21	4,322.43	302.57	640		640	160	6,065.00	BOOKING.COM A/C : FAM@5265 INCL ABF
B44	1	4		Khun Sirintron K	24/05/21	26/05/21	4,869.16	340.84	640				5,850.00	AGODA A/C:FAM@5850 INCL ABF
B77	1	5		คุณ สรัญญา มั่นน	25/05/21	26/05/21	3,794.39	265.61	640		640	160	5,500.00	1๙@800/CRE300/GUEST AC: FAM@5,000.- INC
B99	1	4		คุณ พรพรรณประกา สม	25/05/21	26/05/21	3,794.39	265.61	640				4,700.00	CRE 300/Guest A/C:FAM@5000 INCL ABF
C11	1	2		รศ.ดร. สุทธิชัย	24/05/21	26/05/21	1,196.26	83.74	320				1,600.00	GUEST AC: SUP@1,600.- INCL ABF /WR C
C22	1	2		คุณ นัศริ มุซอ	25/05/21	26/05/21	2,644.86	185.14	320				3,150.00	Guest A/C:BFT@3300 INCL ABF/CRE FB@150
C33	1	2		คุณ วีรพงศ์ รินร	25/05/21	26/05/21	2,644.86	185.14	320				3,150.00	CRE@150/GUEST AC:BFT@3300 INCL ABF
C44	1	2		คุณ น้ำผึ้ง ทองป	25/05/21	26/05/21	2,317.76	162.24	320				2,800.00	Hotel A/C:BFT@2800 INCL ABF/ APG Media V
C55	1	2		Khun Chatwalee S	25/05/21	26/05/21	3,299.07	230.93	320				3,850.00	AGODA A/C:BFT@3850 INCL ABF /WR A211
C66	1	2		Khun Pimporn Tha	24/05/21	26/05/21	1,196.26	83.74	320				1,600.00	GUEST AC: BFT@1,600.- INCL ABF /WR C11,C
Total	21	57	5				46,844.45	3,279.11	8,320	900	3,200	800	63,343.00	

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