

Chaolao Tosang Beach Hotel, Chanthaburi

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F01 Rate Discrepancy Report

Room	#Rm	Adt	Chd	Guest Name	Arrival	Departure	Rate	Vat	BF/Adt	BF/Cld	Exb	BF/Exb	Rate Net	Remark
A215	1	2	1	คุณ วลัยพรรณ มนะ	02/05/21	04/05/21	1,056.07	73.93	320	150			1,600.00	1ABF@150/Guest A/C: SUP@1600 INCL ABF/CI
A216	1	2		คุณ เสาวลักษณ์ แ	02/05/21	04/05/21	1,056.07	73.93	320				1,450.00	GUEST AC: SUP@1600.- INCL ABF/CRE@150/
A221	1	2		Keith, Mr Owen	02/05/21	11/05/21	1,593.46	111.54	320				2,025.00	AGODA A/C: SUP@2025 INCL ABF /AUTO Rat
A222	1	2		Khun Narit Wongv	02/05/21	03/05/21	1,593.46	111.54	320				2,025.00	AGENT AGODA A/C: SUP@2025 INCL ABF
A223	1	2		Khun Thanawat Kh	02/05/21	03/05/21	1,593.46	111.54	320				2,025.00	AGODA A/C: DLX@2025 INCL ABF
A224	1	2		คุณ ขวณพิศ ขงยี่	02/05/21	04/05/21	1,056.07	73.93	320				1,450.00	CRE F&B150/Guest A/C: SUP@1600 INCL ABF/
A225	1	2		Khun Chayapol La	01/05/21	03/05/21	1,177.10	82.40	320				1,580.00	GUEST AC: DLX@1579.50 INCL ABF/จองห้องD
A226	1	2	2	คุณ ชานุชัย ขงยี่	02/05/21	04/05/21	1,056.07	73.93	320	300			1,750.00	CRE F&B150/2ABF150/Guest A/C: SUP@1600 IN
A227	1	2		คุณ ดอกมะลิ ขงยี่	02/05/21	04/05/21	1,056.07	73.93	320				1,450.00	CRE F&B150/Guest A/C: SUP@1600 INCL ABF/
A228	1	2		คุณ นีวัฒน์ ขงยี่	02/05/21	04/05/21	1,056.07	73.93	320				1,450.00	CRE F&B150/Guest A/C: SUP@1600 INCL ABF/
B11	1	5		คุณ สุทธาทิพย์ ไ	02/05/21	03/05/21	4,074.77	285.23	640		640	160	5,800.00	1ช@800/GUEST AC: FAM@5,000.- INCL ABF /
B22	1	4		คุณ สุทธาทิพย์ ไ	02/05/21	03/05/21	4,074.77	285.23	640				5,000.00	GUEST AC: FAM@5,000.- INCL ABF /WR B11-
B33	1	4		คุณ ธีรัตน์ ทณ	02/05/21	03/05/21	3,700.93	259.07	640				4,600.00	Credit FB400/GUEST A/C: FAM@5000 INCL AB
B44	1	4		คุณ เสาวลักษณ์ แ	01/05/21	04/05/21	3,700.93	259.07	640				4,600.00	GUEST AC: FAM@5000.- INCL ABF
B55	1	4		คุณ ชัยสิทธิ์ บั	02/05/21	03/05/21	3,700.93	259.07	640				4,600.00	GUEST AC: FAM@5000 INCL ABF/CRE FB@40
B66	1	5		คุณ ธนพัฒน์ กิตต	01/05/21	03/05/21	3,700.93	259.07	640		640	160	5,400.00	1ช@800/GUEST AC :FAM@5,000.- INCL ABF /
B77	1	2		Khun Hideaki Tak	02/05/21	03/05/21	4,621.50	323.50	320				5,265.00	GUEST A/C: FAM@5265 INCL ABF
B99	1	3		คุณ ปรีชา คำบุญส	01/05/21	03/05/21	4,224.30	295.70	480				5,000.00	GUEST AC: FAM@5000 INCL ABF
C101	1	2		Khun Shollatham	01/05/21	03/05/21	3,906.54	273.46	320				4,500.00	AGODA A/C: BV@3995 INCL ABF
C102	1	2		Khun Chusuda Sir	02/05/21	03/05/21	2,785.05	194.95	320				3,300.00	AGODA A/C: BV@3300 INCL ABF
C11	1	2		Khun Alisa Wiwat	01/05/21	03/05/21	3,107.48	217.52	320				3,645.00	BOOKING AC: BFT@3645 INCL ABF
C22	1	2		คุณ เมธิ แก้วมณี	02/05/21	03/05/21	3,434.58	240.42	320				3,995.00	GUEST A/C: BFT@3995 INCL ABF
C33	1	2		คุณ อัครพล มณีวร	01/05/21	04/05/21	2,411.21	168.79	320				2,900.00	GUEST AC: BFT@3,300.- INCL ABF/CRE FB@
C44	1	2		คุณ นวลพรรณ พงศ์	02/05/21	03/05/21	2,411.21	168.79	320				2,900.00	GUEST A/C: BFT@3300 INCL ABF /CREDIT FI
C55	1	2		คุณ อุทัย โตสิงห	02/05/21	03/05/21	2,411.21	168.79	320				2,900.00	Guest A/C: BFT@3300 INCL ABF/CRE@400
C77	1	2		Khun Pinyaphat O	02/05/21	03/05/21	3,906.54	273.46	320				4,500.00	Booking.com A/C: BFT@4500 INCL ABF
C88	1	2		คุณ วรินทร์ธร อ	01/05/21	03/05/21	2,411.21	168.79	320				2,900.00	Guest A/C: BFT@3300 INCL ABF/CRE FB@400
Total	27	69	3				70,878.04	4,961.51	10,720	450	1,280	320	88,610.00	

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