Chaolao Tosang Beach Hotel, Chanthaburi

F01 Rate Discrepancy Report 21:53:40

Room	#Rm	Adt Ch	nd Guest Name	Arrival	Departure	Rate	Vat	BF/Adt	BF/Cld	Exb	BF/Exb	Rate Net	Remark
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 Rati
A222	1	2	Khun Pongpat Lau	07/05/21	08/05/21	1,593.46	111.54	320				2,025.00	AGODA A/C:SUP@2025 INCL ABF
A223	1	2	Khun Settavud Pr	07/05/21	09/05/21	1,593.46	111.54	320				2,025.00	AGODA A/C:SUP@2025 INCL ABF
B99	1	4	คุณ เรียม ดีหลัก	07/05/21	08/05/21	3,700.93	259.07	640				4,600.00	Credit FB400/GUEST A/C:FAM@5000 INCL AB
C11	1	2	Khun Chayabhon L	07/05/21	08/05/21	3,299.07	230.93	320				3,850.00	AGODA A/C:BFT@3850 INCL ABF
C22	1	3	คุณ เพ็ญศิริ มุ่	07/05/21	08/05/21	2,457.94	172.06	320	350			3,300.00	MAKALIUS AC: BV@4299 INCL ABF+DNR@
C33	1	2	Alfred, Mr. Brow	07/05/21	10/05/21	2,939.25	205.75	320				3,465.00	Booking.Com A/C: BFT@3465 INCL ABF
C77	1	2	คุณ ปาลิตา เคหะเ	07/05/21	08/05/21	2,785.05	194.95	320				3,300.00	GUEST A/C: BFT@3300 INCL ABF
C88	1	2	คุณ เรียม ดีหลัก	07/05/21	08/05/21	2,411.21	168.79	320				2,900.00	Credit FB400/GUEST A/C:BFT@3300 INCL ABI
Total	9	21				22,373.83	1,566.17	3,200	350			27,490.00	

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