

Lantaka Guest Folio

Client: Campus Ministry Office
Guest Name: Adrian Rainier Fabian
Designation: Student
Address: x
Mode of Payment: Bill to Finance
Folio No.: 010
Status: Active
No. of Pax: 1
Check-In: 11.19.24
Check-Out: 11.20.24

Room Room 104

Account Title: Room Fee

Date	Ref. No.	Description	Base Charge	VAT	Disc.	Misc. Charges	LT	ST	Dr.	Cr.	Bal.
11.19.24	RoomFee 1	RoomFee	1600.0	0	0	0	0	0	1600.0	0	1600.0
Ending Balance:											1600.0

Room Room 118

Account Title: Room Fee

Date	Ref. No.	Description	Base Charge	VAT	Disc.	Misc. Charges	LT	ST	Dr.	Cr.	Bal.
11.19.24	RoomFee 1	RoomFee	1600.0	0	0	0	0	0	1600.0	0	1600.0
Ending Balance:											1600.0

Total Balance: 3200.0