

Lantaka Guest Folio

Guest Details

Client: Spooderman

Folio No.: 004

Guest Name: Spiderman Morales

Status: Active

Designation: Student

No. of Pax: 1

Address: Putik

Check-In: 11.28.24

Mode of Payment: Bill to Finance

Check-Out: 11.30.24

Room 118

Account Title: Room Fee

Date	Ref. No.	Description	Base Charge	VAT	Disc.	Dr.	Cr.	Bal.
11.28.24	Room Fee	Room Fee	1300.00	0.00	0.00	1300.00	0.00	1300.00
11.29.24	Room Fee	Room Fee	1300.00	0.00	0.00	1300.00	0.00	2600.00
Ending Balance:								2600.00

Room 210

Account Title: Room Fee

Date	Ref. No.	Description	Base Charge	VAT	Disc.	Dr.	Cr.	Bal.
11.28.24	Room Fee	Room Fee	1300.00	0.00	0.00	1300.00	0.00	1300.00
11.29.24	Room Fee	Room Fee	1300.00	0.00	0.00	1300.00	0.00	2600.00
Ending Balance:								2600.00

Additional Fees

Description	Amount
Food	100.00
Dog	20.00
chiong	500.00

Total Balance: 6440.00