

# Lantaka Guest Folio

Client:	Campus Ministry Office
Guest Name:	Campus Ministry Office
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Guest Name: Adrian Rainier Fabian  
Designation: Student  
Address: Poblacion Imelda Zamboanga Sibugay  
Mode of Payment: Bill to Finance  
Folio No.: 002  
Status: Active  
No. of Pax: 1  
Check-In: 11.19.24  
Check-Out: 11.20.24

## Room 114

Account Title: Room Fee ( Room 114 )

Date	Ref. No.	Description	Base Charge	VAT	Disc.	Misc. Charges	LT	ST	Dr.	Cr.	Bal.
11.19.24	RoomFee 1	RoomFee	1300.0	0	0	0	0	0	1300.0	0	1300.0
Ending Balance:										1300.0	

## Room 120

Account Title: Room Fee ( Room 120 )

Date	Ref. No.	Description	Base Charge	VAT	Disc.	Misc. Charges	LT	ST	Dr.	Cr.	Bal.
11.19.24	RoomFee 1	RoomFee	1300.0	0	0	0	0	0	1300.0	0	1300.0
Ending Balance:										1300.0	

## Venue: Dinning Hall

Account Title: Venue Fee

Date	Ref. No.	Description	Base Charge	VAT	Disc.	Misc. Charges	LT	ST	Dr.	Cr.	Bal.
11.19.24	Venue Fee 1	Venue Fee	1000.0	0	0	0	0	0	1000.0	0	1000.0
Ending Balance:										1000.0	

Total Balance: 3600.0