



# Lantaka Guest Folio

## Guest Details

Client: rain

Folio No.: 001

Guest Name: Adrian Rainier Fabian

Status: Active

Designation: asdfadsf

No. of Pax: 1

Address: asdfa

Check-In: 04.10.25

Mode of Payment: Bill to Finance

Check-Out: 04.11.25

## Account Title: Room Fee

### Room 108

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

## Account Title: Room Fee

### Room 202

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

## Account Title: Room Fee

### Room 214

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

## Account Title: Room Fee

### Room 226

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



# Lantaka Guest Folio

**Account Title: Room Fee**

**Room 110**

Date	Ref. No.	Description	Base Charge	VAT	Disc.	Dr.	Cr.	Bal.
04.10.25	Room Fee	Room Fee	1300.00	0.00	0.00	1300.00	0.00	1300.00
<b>Ending Balance:</b>								<b>1300.00</b>

**Total Balance:**

**6500.00**