**SALES REPORT**

**Date : 2024-01-09**

*This was the overall items report in the month of November and year 2023*

|  |  |
| --- | --- |
| **Sales Report Summary :** |  |
| * Room Sales Report | ₱ 50,000.00 |
| * Cottage Sales Report | ₱ 500.00 |
| * Pavilions Sales Report | ₱ 0.00 |
| * Items / Charges Sales Report | ₱ 0.00 |
| **TOTAL** | ₱ 50,500.00 |

**GUEST PAYMENT REPORT**

**Date
Payment Method
Description / Paypal ID
Amount Paid
2023-11-02
JAVIER, ROLLY
WALKIN
₱ 50,500.00**