

Guest INH - PM Account by Room

Room No.	Name	VIP	Company	Arrival	Departure	Room Type	Prs.	Balance
9001	Alcaldia de Mariño			19-05-22	05-12-22	PM	0	5,204.24
9004	Spartans Distrito Capital			06-07-22	08-09-22	PM	0	1,417.90
9009	Silva,Aracelis,Mrs.		Ministerio del Turismo	06-06-22	08-09-22	PM	0	855.20
9012	Avila,Guido,Mr.		Concorde Margarita S	19-08-22	08-09-22	PM	0	42.56
9014	Marea,Restaurant			31-08-22	10-09-22	PM	0	23.52
9015	Espuma,Bar			31-08-22	10-09-22	PM	0	62.72
9016	Rosenheck,Henry,Mr.		Concorde Margarita S	28-08-22	07-09-22	PM	4	135.52
9020	Marea,Restaurant			02-09-22	12-09-22	PM	0	63.12
9024	Marea,Restaurant			06-09-22	07-09-22	PM	0	0.00
9025	Espuma,Bar			06-09-22	07-09-22	PM	0	0.00
9026	Bodegon			06-09-22	07-09-22	PM	0	0.00
9066	Rodriguez,Cepeda,Mr.			06-09-22	07-09-22	PM	1	1,248.17
9080	Gil,Kelvis Wladimir,Mr.			02-09-22	07-09-22	PM	0	2,423.96
9085	Contreras de Davila,Samantha,Mrs		Concorde Margarita S	29-08-22	07-09-22	PM	0	46.98
9086	Sosa,Liana,Ms.		Concorde Margarita S	29-08-22	07-09-22	PM	0	23.49
9100	Boda Aureni&Humberto			03-09-22	08-09-22	PM	0	3,652.48
9500	Cena para 2, almuerzos para 2			17-08-22	15-09-22	PH	1	3,395.00
9509	Nasl Consulting C.A			17-08-22	15-09-22	PH	1	1,957.98
9510	Desayuno para Dos			17-08-22	15-09-22	PH	1	1,935.60
9511	Charms A-Stylos, C.A.			17-08-22	15-09-22	PH	1	479.45
9512	Ozuna,Yanir,Mrs.			17-08-22	15-09-22	PH	1	1,192.60