02:08 AM

*Posting Adjustments.

Posting Date	e Time	Room No.	Name	Reason Code	Comments	Revenue Date	Cash ID	Debit	Credit
Transaction Code 7005 Rest. Marea Food Rebate									
16-10-21	06:43 AM	0914	KOLYADOVA,MARIA,Mrs.	CR	SE CARGO DESAYUNO INCLUIDO A UN TODO IN	I(16-10-21	229	- 24.90	0.00
16-10-21	06:42 AM	1406	PANFILOV, DMITRII, Mr.	CR	SE CARGO DESAYUNO INCLUIDO A UN TODO IN	l(16-10-21	229	- 24.90	0.00
						Su	b Total	- 49.80	0.00
						Grand	d Total	- 49.80	0.00