

***Posting Adjustments.**

Posting Date	Time	Room No.	Name	Reason Code	Comments	Revenue Date	Cash ID	Debit	Credit
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Transaction Code	7005	Rest. Marea Food Rebate							
09-08-22	08:48 AM	1014	Alfaro,Gabriel,Mr.	CR	Desayuno incluido	09-08-22	232	- 34.33	0.00
09-08-22	08:40 AM	0906	Martinez,Levis,Mr.	CR	Desayuno incluido	09-08-22	232	- 122.85	0.00
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Sub Total								- 157.18	0.00
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Grand Total								- 157.18	0.00