

***Posting Adjustments.**

Posting Date	Time	Room No.	Name	Reason Code	Comments	Revenue Date	Cash ID	Debit	Credit
<hr/>									
Transaction Code	7002	Room Charge Rebate							
10-08-22	11:26 PM	1413	Torres,Humberto,Mr.	CR	Error de posteo	10-08-22	263	779.10	0.00
								<hr/>	<hr/>
Sub Total								779.10	0.00
								<hr/>	<hr/>
Grand Total								779.10	0.00