

***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							
06-09-22	10:15 AM	1304	Garcia Diaz,Jose Miguel,Mr.	CR	Desayuno incluido	06-09-22	232	- 95.04	0.00
06-09-22	09:42 AM	0907	Khandjian,Pablo,Mr.	CR	Desayuno incluido	06-09-22	232	- 190.08	0.00
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Sub Total								- 285.12	0.00
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Grand Total								- 285.12	0.00