

Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction Code		1000									
14-10-21	03:36 AM	0603	PROMO50\$D	Belandria,Froy,Mr.	1000	Room Charge		461.62		102	GBRITO
14-10-21	03:36 AM	0706	WHI.01PROMO	Ramirez,Jose,Mr.	1000	Room Charge		574.21		102	GBRITO
14-10-21	03:36 AM	0716	WHI.01PROMO	Ramirez,Jose,Mr.	1000	Room Charge		557.95		102	GBRITO
14-10-21	03:36 AM	0718	PROMO50\$D	Barrios,Kristhonfer,Mr.	1000	Room Charge		441.19		102	GBRITO
14-10-21	03:36 AM	0803	PROMO50\$D	Espejo,Felix,Mr.	1000	Room Charge		511.66		102	GBRITO
14-10-21	03:36 AM	0806	PROMO50\$D	Homez,Paula,Ms.	1000	Room Charge		728.50		102	GBRITO
14-10-21	03:36 AM	0809	PROMO50\$D	Homez,Paula,Ms.	1000	Room Charge		441.19		102	GBRITO
14-10-21	03:36 AM	0811	WHI.01PROMO	De Freitas,Agustin,Mr.	1000	Room Charge		382.81		102	GBRITO
14-10-21	03:36 AM	0812	PROMO50\$D	Rangel,Jhonny,Mr.	1000	Room Charge		441.19		102	GBRITO
14-10-21	03:36 AM	0813	WHI.01PROMO	Henriquez,Orlando,Mr.	1000	Room Charge		461.20		102	GBRITO
14-10-21	03:36 AM	0815	PROMO50\$D	Lacé,Miguel,Mr.	1000	Room Charge		491.23		102	GBRITO
14-10-21	03:36 AM	0816	PROMO50\$D	Hernandez,Cibeles,Mrs.	1000	Room Charge		802.72		102	GBRITO
14-10-21	03:36 AM	0817	PROMO50\$D	Velazco,Jose Luis,Mr.	1000	Room Charge		441.19		102	GBRITO
14-10-21	03:36 AM	0819	PROMO50\$D	Velazco,Jose Luis,Mr.	1000	Room Charge		441.19		102	GBRITO
14-10-21	03:36 AM	0905	PROMO50\$D	Velasquez,Javier,Mr.	1000	Room Charge		511.66		102	GBRITO
14-10-21	03:36 AM	0907	WHI.01PROMO	Perez,Roman Eduardo,Mr.	1000	Room Charge		382.81		102	GBRITO
14-10-21	03:36 AM	0908	WHI.01PROMO	Colmenares,Carmen,Mrs.	1000	Room Charge		382.81		102	GBRITO
14-10-21	03:36 AM	0912	PROMO50\$D	Porras,Oriana,Mrs.	1000	Room Charge		387.39		102	GBRITO
14-10-21	03:36 AM	0913	PROMO50\$D	De Maldonado,Yulimar,Mrs.	1000	Room Charge		491.23		102	GBRITO
14-10-21	03:36 AM	0917	WHI.01PROMO	Djoubi,Ivonne,Mrs.	1000	Room Charge		382.81		102	GBRITO
14-10-21	03:36 AM	0918	PROMO50\$D	De Maldonado,Yulimar,Mrs.	1000	Room Charge		441.19		102	GBRITO
14-10-21	03:36 AM	0920	PROMO50\$D	Bravo,Juan Carlos,Mr.	1000	Room Charge		387.39		102	GBRITO
14-10-21	03:36 AM	1001	PROMO50\$D	Otero,Jorge,Mr.	1000	Room Charge		491.23		102	GBRITO
14-10-21	03:36 AM	1003	PROMO50\$D	Sanchez,Joselyn,Mrs.	1000	Room Charge		511.66		102	GBRITO
14-10-21	03:37 AM	1005	CNT.03B	Hayek,Claudia,Mrs.	1000	Room Charge		170.14		102	GBRITO
14-10-21	03:37 AM	1006	WHI.01PROMO	La Ciacara,Angelo,Mr.	1000	Room Charge		648.85		102	GBRITO
14-10-21	03:37 AM	1007	WHI.01PROMO	Mata,Juan,Mr.	1000	Room Charge		473.71		102	GBRITO
14-10-21	03:37 AM	1009	PROMO50\$D	Mata,Giancarlos,Mr.	1000	Room Charge		461.62		102	GBRITO
14-10-21	03:37 AM	1010	PROMO50\$D	Rivas,Carla,Ms.	1000	Room Charge		441.19		102	GBRITO
14-10-21	03:37 AM	1011	PROMO50\$D	Mata,Giancarlos,Mr.	1000	Room Charge		441.19		102	GBRITO
14-10-21	03:37 AM	1013	PROMO50\$D	Sanchez,Joselyn,Mrs.	1000	Room Charge		545.02		102	GBRITO
14-10-21	03:37 AM	1018	PROMO50\$D	Agueverre,Ricardo,Mr.	1000	Room Charge		494.98		102	GBRITO
14-10-21	03:37 AM	1019	PROMO50\$D	Mata,Gianfranco,Mr.	1000	Room Charge		441.19		102	GBRITO
14-10-21	03:37 AM	1102	PROMO50\$D	Anzola,Miguel Adolfo,Mr.	1000	Room Charge		491.23		102	GBRITO
14-10-21	04:12 PM	1104	WHI.01PROMO	Bingre Do Amaral,Licinio Cur	1000	Room Charge		383.22		217	SCASTIL
14-10-21	03:37 AM	1105	PROMO50\$D	Lozano,Juan Carlos,Mr.	1000	Room Charge		532.09		102	GBRITO
14-10-21	03:37 AM	1106	PROMO50\$D	Lozano,Juan Carlos,Mr.	1000	Room Charge		736.00		102	GBRITO

Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction Code		1000									
14-10-21	03:37 AM	1107	PROMO50\$D	Andrade,Patricia,Ms.	1000	Room Charge		494.98		102	GBRITO
14-10-21	03:37 AM	1112	PROMO50\$D	Pargas,Isabel,Ms.	1000	Room Charge		441.19		102	GBRITO
14-10-21	03:37 AM	1114	WHI.01PROMO	Dorta,Gloria,Ms.	1000	Room Charge		474.13		102	GBRITO
14-10-21	03:37 AM	1118	PROMO50\$D	Andrade,Carmen,Ms.	1000	Room Charge		494.98		102	GBRITO
14-10-21	03:37 AM	1119	WHI.01PROMO	Fernandes,Antonio Carlos,M	1000	Room Charge		337.35		102	GBRITO
14-10-21	03:37 AM	1120	PROMO50\$D	Valera,Juan Andres,Mr.	1000	Room Charge		461.62		102	GBRITO
14-10-21	03:37 AM	1207	PROMO50\$D	Mendoza,Jubisay,Ms.	1000	Room Charge		461.62		102	GBRITO
14-10-21	03:37 AM	1208	WHI.01PROMO	Hernandez,Luis,Mrs.	1000	Room Charge		382.81		102	GBRITO
14-10-21	03:37 AM	1211	PROMO50\$D	Pernaletе,Juan,Mr.	1000	Room Charge		441.19		102	GBRITO
14-10-21	03:37 AM	1214	PROMO50\$D	Mujica,Jonna,Mrs.	1000	Room Charge		545.02		102	GBRITO
14-10-21	03:37 AM	1217	WHI.01PROMO	Solis,Ricardo,Mr.	1000	Room Charge		382.81		102	GBRITO
14-10-21	03:37 AM	1218	WHI.01PROMO	Solis,Amanda,Ms.	1000	Room Charge		382.81		102	GBRITO
14-10-21	03:37 AM	1219	PROMO50\$D	Gil Andrade,Luis,Mr.	1000	Room Charge		441.19		102	GBRITO
14-10-21	03:37 AM	1301	CNT.03B	De Rugerіis De Filippo,Ivo,M	1000	Room Charge		170.14		102	GBRITO
14-10-21	03:37 AM	1303	CNT.03B	Asfar,Juan Carlos,Mr.	1000	Room Charge		158.04		102	GBRITO
14-10-21	03:37 AM	1305	CNT.03B	Asfar,Juan Carlos,Mr.	1000	Room Charge		170.14		102	GBRITO
14-10-21	03:37 AM	1306	PROMO50\$D	Lozano,Juan Carlos,Mr.	1000	Room Charge		769.36		102	GBRITO
14-10-21	03:37 AM	1307	PROMO50\$D	Lozano,Juan Carlos,Mr.	1000	Room Charge		441.19		102	GBRITO
14-10-21	03:37 AM	1308	PROMO50\$D	Lozano,Juan Carlos,Mr.	1000	Room Charge		482.05		102	GBRITO
14-10-21	03:37 AM	1309	PROMO50\$D	Guevara de Peña,Dorirma,M	1000	Room Charge		494.98		102	GBRITO
14-10-21	03:37 AM	1310	WHI.01PROMO	De Almeidaѕ Soares,Marlene	1000	Room Charge		337.35		102	GBRITO
14-10-21	03:37 AM	1312	WHI.01PROMO	Ramos De Andrade,Marlene	1000	Room Charge		337.35		102	GBRITO
14-10-21	03:37 AM	1313	PROMO50\$D	Lozano,Juan Carlos,Mr.	1000	Room Charge		457.87		102	GBRITO
14-10-21	03:37 AM	1314	CNT.03B	Asfar,Juan Carlos,Mr.	1000	Room Charge		170.14		102	GBRITO
14-10-21	03:37 AM	1318	PROMO50\$D	Chakkal,Edward,Mr.	1000	Room Charge		441.19		102	GBRITO
14-10-21	03:37 AM	1320	WHI.01PROMO	Lizzul,Rina,Ms.	1000	Room Charge		428.26		102	GBRITO
14-10-21	03:37 AM	1401	PROMO50\$D	Prosperti,Carlos,Mr.	1000	Room Charge		491.23		102	GBRITO
14-10-21	03:37 AM	1402	PROMO50\$D	Portillo,Daniela,Mrs.	1000	Room Charge		437.43		102	GBRITO
14-10-21	03:37 AM	1403	WHI.01PROMO	Verenzuela,Francisco,Mr.	1000	Room Charge		474.13		102	GBRITO
14-10-21	03:37 AM	1407	PROMO50\$D	Rosales,Amaranta,Mrs.	1000	Room Charge		407.83		102	GBRITO
14-10-21	03:37 AM	1408	PROMO50\$D	Rosales,Amaranta,Mrs.	1000	Room Charge		515.41		102	GBRITO
14-10-21	03:37 AM	1412	WHI.01PROMO	Pіña,Miguel,Mr.	1000	Room Charge		382.81		102	GBRITO
14-10-21	03:37 AM	1415	PROMO50\$D	Bracho Vivas,Hector Jose,M	1000	Room Charge		532.09		102	GBRITO
14-10-21	03:37 AM	1416	PROMO50\$D	Bracho Vivas,Hector Jose,M	1000	Room Charge		695.14		102	GBRITO
14-10-21	03:37 AM	1417	PROMO50\$D	Guevara de Peña,Dorirma,M	1000	Room Charge		441.19		102	GBRITO
14-10-21	03:37 AM	1418	PROMO50\$D	Guevara de Peña,Dorirma,M	1000	Room Charge		428.26		102	GBRITO
14-10-21	03:37 AM	1420	PROMO50\$D	Guevara de Peña,Dorirma,M	1000	Room Charge		494.98		102	GBRITO

Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction Code		1000									
Transaction Code Total								33,708.72	0.00		
Transaction Code		2000									
14-10-21	03:36 AM	0603	PROMO50\$D	Belandria,Froy,Mr.	2000	Rest. Marea Brk Food			38.78	102	GBRITO
14-10-21	03:36 AM	0706	WHI.01PROM	Ramirez,Jose,Mr.	2000	Rest. Marea Brk Food			38.78	102	GBRITO
14-10-21	03:36 AM	0716	WHI.01PROM	Ramirez,Jose,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	03:36 AM	0718	PROMO50\$D	Barrios,Kristhonfer,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	09:04 AM	0803	PROMO50\$D	Archila,Rosa Elena,Mrs.	2000	Rest. Marea Brk Food		18.77		103	OPERA-I
14-10-21	03:36 AM	0803	PROMO50\$D	Espejo,Felix,Mr.	2000	Rest. Marea Brk Food			38.78	102	GBRITO
14-10-21	09:42 AM	0806	PROMO50\$D	Homez,Paula,Ms.	2000	Rest. Marea Brk Food		31.28		103	OPERA-I
14-10-21	03:36 AM	0806	PROMO50\$D	Homez,Paula,Ms.	2000	Rest. Marea Brk Food			38.78	102	GBRITO
14-10-21	09:44 AM	0809	PROMO50\$D	Homez,Paula,Ms.	2000	Rest. Marea Brk Food		25.02		103	OPERA-I
14-10-21	03:36 AM	0809	PROMO50\$D	Homez,Paula,Ms.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	03:36 AM	0811	WHI.01PROM	De Freitas,Agustin,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	09:20 AM	0812	PROMO50\$D	Gil,Guillermo,Mr.	2000	Rest. Marea Brk Food		12.51		103	OPERA-I
14-10-21	03:36 AM	0812	PROMO50\$D	Rangel,Jhonny,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	03:36 AM	0813	WHI.01PROM	Henriquez,Orlando,Mr.	2000	Rest. Marea Brk Food			51.71	102	GBRITO
14-10-21	03:36 AM	0815	PROMO50\$D	Laclé,Miguel,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	03:36 AM	0816	PROMO50\$D	Hernandez,Cibeles,Mrs.	2000	Rest. Marea Brk Food			64.64	102	GBRITO
14-10-21	08:57 AM	0817	PROMO50\$D	Velazco,Jose Luis,Mr.	2000	Rest. Marea Brk Food		25.02		103	OPERA-I
14-10-21	03:36 AM	0817	PROMO50\$D	Velazco,Jose Luis,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	08:58 AM	0819	PROMO50\$D	Velazco,Jose Luis,Mr.	2000	Rest. Marea Brk Food		25.02		103	OPERA-I
14-10-21	03:36 AM	0819	PROMO50\$D	Velazco,Jose Luis,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	03:36 AM	0905	PROMO50\$D	Velasquez,Javier,Mr.	2000	Rest. Marea Brk Food			38.78	102	GBRITO
14-10-21	09:20 AM	0907	WHI.01PROM	Perez,Roman Eduardo,Mr.	2000	Rest. Marea Brk Food		25.02		103	OPERA-I
14-10-21	03:36 AM	0907	WHI.01PROM	Perez,Roman Eduardo,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	09:05 AM	0908	WHI.01PROM	Colmenares,Carmen,Mrs.	2000	Rest. Marea Brk Food		25.02		103	OPERA-I
14-10-21	03:36 AM	0908	WHI.01PROM	Colmenares,Carmen,Mrs.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	10:04 AM	0910	PROMO50\$D	Rangel,Jhonny,Mr.	2000	Rest. Marea Brk Food		25.02		103	OPERA-I
14-10-21	03:36 AM	0912	PROMO50\$D	Porras,Oriana,Mrs.	2000	Rest. Marea Brk Food			12.93	102	GBRITO
14-10-21	08:43 AM	0913	PROMO50\$D	De Maldonado,Yulimar,Mrs.	2000	Rest. Marea Brk Food		8.34		103	OPERA-I
14-10-21	08:50 AM	0913	PROMO50\$D	De Maldonado,Yulimar,Mrs.	2000	Rest. Marea Brk Food		17.39		103	OPERA-I
14-10-21	03:36 AM	0913	PROMO50\$D	De Maldonado,Yulimar,Mrs.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	09:19 AM	0917	WHI.01PROM	Djoubi,Ivonne,Mrs.	2000	Rest. Marea Brk Food		25.02		103	OPERA-I
14-10-21	03:36 AM	0917	WHI.01PROM	Djoubi,Ivonne,Mrs.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	03:36 AM	0918	PROMO50\$D	De Maldonado,Yulimar,Mrs.	2000	Rest. Marea Brk Food			25.85	102	GBRITO

Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction Code		2000									
14-10-21	03:36 AM	0920	PROMO50\$D	Bravo,Juan Carlos,Mr.	2000	Rest. Marea Brk Food			12.93	102	GBRITO
14-10-21	09:16 AM	1001	PROMO50\$D	Otero,Jorge,Mr.	2000	Rest. Marea Brk Food		25.02		103	OPERA-I
14-10-21	03:36 AM	1001	PROMO50\$D	Otero,Jorge,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	10:03 AM	1003	PROMO50\$D	Sanchez,Joselyn,Mrs.	2000	Rest. Marea Brk Food		31.28		103	OPERA-I
14-10-21	03:36 AM	1003	PROMO50\$D	Sanchez,Joselyn,Mrs.	2000	Rest. Marea Brk Food			38.78	102	GBRITO
14-10-21	09:15 AM	1005	PROMO50\$D	Briceño,Edgar,Mr.	2000	Rest. Marea Brk Food		25.02		103	OPERA-I
14-10-21	03:37 AM	1005	CNT.03B	Hayek,Claudia,Mrs.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	08:55 AM	1006	WHI.01PROM	La Ciacara,Angelo,Mr.	2000	Rest. Marea Brk Food		50.04		103	OPERA-I
14-10-21	03:37 AM	1006	WHI.01PROM	La Ciacara,Angelo,Mr.	2000	Rest. Marea Brk Food			51.71	102	GBRITO
14-10-21	03:37 AM	1007	WHI.01PROM	Mata,Juan,Mr.	2000	Rest. Marea Brk Food			51.71	102	GBRITO
14-10-21	10:02 AM	1008	PROMO50\$D	Monge,Juan,Mr.	2000	Rest. Marea Brk Food		25.02		103	OPERA-I
14-10-21	03:37 AM	1009	PROMO50\$D	Mata,Giancarlos,Mr.	2000	Rest. Marea Brk Food			38.78	102	GBRITO
14-10-21	09:27 AM	1010	PROMO50\$D	Rivas,Carla,Ms.	2000	Rest. Marea Brk Food		25.02		103	OPERA-I
14-10-21	03:37 AM	1010	PROMO50\$D	Rivas,Carla,Ms.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	03:37 AM	1011	PROMO50\$D	Mata,Giancarlos,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	10:08 AM	1013	PROMO50\$D	Sanchez,Joselyn,Mrs.	2000	Rest. Marea Brk Food		37.53		103	OPERA-I
14-10-21	03:37 AM	1013	PROMO50\$D	Sanchez,Joselyn,Mrs.	2000	Rest. Marea Brk Food			38.78	102	GBRITO
14-10-21	03:37 AM	1018	PROMO50\$D	Agueverre,Ricardo,Mr.	2000	Rest. Marea Brk Food			38.78	102	GBRITO
14-10-21	03:37 AM	1019	PROMO50\$D	Mata,Gianfranco,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	10:10 AM	1102	PROMO50\$D	Anzola,Miguel Adolfo,Mr.	2000	Rest. Marea Brk Food		25.02		103	OPERA-I
14-10-21	03:37 AM	1102	PROMO50\$D	Anzola,Miguel Adolfo,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	07:11 AM	1104	WHI.01PROM	Bingre Do Amaral,Licinio Cur	2000	Rest. Marea Brk Food		12.45		103	OPERA-I
14-10-21	04:12 PM	1104	WHI.01PROM	Bingre Do Amaral,Licinio Cur	2000	Rest. Marea Brk Food			12.93	217	SCASTIL
14-10-21	03:37 AM	1105	PROMO50\$D	Lozano,Juan Carlos,Mr.	2000	Rest. Marea Brk Food			51.71	102	GBRITO
14-10-21	09:03 AM	1106	PROMO50\$D	Lozano,Juan Carlos,Mr.	2000	Rest. Marea Brk Food		50.04		103	OPERA-I
14-10-21	03:37 AM	1106	PROMO50\$D	Lozano,Juan Carlos,Mr.	2000	Rest. Marea Brk Food			64.64	102	GBRITO
14-10-21	03:37 AM	1107	PROMO50\$D	Andrade,Patricia,Ms.	2000	Rest. Marea Brk Food			38.78	102	GBRITO
14-10-21	03:37 AM	1112	PROMO50\$D	Pargas,Isabel,Ms.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	09:50 AM	1114	WHI.01PROM	Dorta,Gloria,Ms.	2000	Rest. Marea Brk Food		37.53		103	OPERA-I
14-10-21	03:37 AM	1114	WHI.01PROM	Dorta,Gloria,Ms.	2000	Rest. Marea Brk Food			38.78	102	GBRITO
14-10-21	03:37 AM	1118	PROMO50\$D	Andrade,Carmen,Ms.	2000	Rest. Marea Brk Food			38.78	102	GBRITO
14-10-21	07:13 AM	1119	WHI.01PROM	Fernandes,Antonio Carlos,M	2000	Rest. Marea Brk Food		12.45		103	OPERA-I
14-10-21	03:37 AM	1119	WHI.01PROM	Fernandes,Antonio Carlos,M	2000	Rest. Marea Brk Food			12.93	102	GBRITO
14-10-21	03:37 AM	1120	PROMO50\$D	Valera,Juan Andres,Mr.	2000	Rest. Marea Brk Food			38.78	102	GBRITO
14-10-21	08:59 AM	1206	WHI.01PROM	Marques,Susy,Mrs.	2000	Rest. Marea Brk Food		25.02		103	OPERA-I
14-10-21	08:52 AM	1207	PROMO50\$D	Mendoza,Jubisay,Ms.	2000	Rest. Marea Brk Food		31.28		103	OPERA-I
14-10-21	03:37 AM	1207	PROMO50\$D	Mendoza,Jubisay,Ms.	2000	Rest. Marea Brk Food			38.78	102	GBRITO

Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction Code		2000									
14-10-21	09:51 AM	1208	WHI.01PROMO	Hernandez,Luis,Mrs.	2000	Rest. Marea Brk Food		25.02		103	OPERA-I
14-10-21	03:37 AM	1208	WHI.01PROMO	Hernandez,Luis,Mrs.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	03:37 AM	1211	PROMO50\$D	Pernalet,Juan,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	03:37 AM	1214	PROMO50\$D	Mujica,Jonna,Mrs.	2000	Rest. Marea Brk Food			38.78	102	GBRITO
14-10-21	09:28 AM	1217	WHI.01PROMO	Solis,Ricardo,Mr.	2000	Rest. Marea Brk Food		25.02		103	OPERA-I
14-10-21	03:37 AM	1217	WHI.01PROMO	Solis,Ricardo,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	09:29 AM	1218	WHI.01PROMO	Solis,Amanda,Ms.	2000	Rest. Marea Brk Food		25.02		103	OPERA-I
14-10-21	03:37 AM	1218	WHI.01PROMO	Solis,Amanda,Ms.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	09:02 AM	1219	PROMO50\$D	Mandanes,Enrico,Mr.	2000	Rest. Marea Brk Food		12.51		103	OPERA-I
14-10-21	03:37 AM	1219	PROMO50\$D	Gil Andrade,Luis,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	03:37 AM	1301	CNT.03B	De Rugeris De Filippo,Ivo,M	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	03:37 AM	1303	CNT.03B	Asfar,Juan Carlos,Mr.	2000	Rest. Marea Brk Food			12.93	102	GBRITO
14-10-21	03:37 AM	1305	CNT.03B	Asfar,Juan Carlos,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	08:54 AM	1306	PROMO50\$D	Lozano,Juan Carlos,Mr.	2000	Rest. Marea Brk Food		56.30		103	OPERA-I
14-10-21	03:37 AM	1306	PROMO50\$D	Lozano,Juan Carlos,Mr.	2000	Rest. Marea Brk Food			64.64	102	GBRITO
14-10-21	09:29 AM	1307	PROMO50\$D	Lozano,Juan Carlos,Mr.	2000	Rest. Marea Brk Food		8.34		103	OPERA-I
14-10-21	10:31 AM	1307	PROMO50\$D	Lozano,Juan Carlos,Mr.	2000	Rest. Marea Brk Food		17.39		103	OPERA-I
14-10-21	03:37 AM	1307	PROMO50\$D	Lozano,Juan Carlos,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	09:29 AM	1308	PROMO50\$D	Lozano,Juan Carlos,Mr.	2000	Rest. Marea Brk Food		37.53		103	OPERA-I
14-10-21	03:37 AM	1308	PROMO50\$D	Lozano,Juan Carlos,Mr.	2000	Rest. Marea Brk Food			51.71	102	GBRITO
14-10-21	03:37 AM	1309	PROMO50\$D	Guevara de Peña,Dorirma,M	2000	Rest. Marea Brk Food			38.78	102	GBRITO
14-10-21	07:14 AM	1310	WHI.01PROMO	De Almeidas Soares,Marlene	2000	Rest. Marea Brk Food		12.45		103	OPERA-I
14-10-21	03:37 AM	1310	WHI.01PROMO	De Almeidas Soares,Marlene	2000	Rest. Marea Brk Food			12.93	102	GBRITO
14-10-21	07:14 AM	1312	WHI.01PROMO	Ramos De Andrade,Marlene	2000	Rest. Marea Brk Food		12.45		103	OPERA-I
14-10-21	03:37 AM	1312	WHI.01PROMO	Ramos De Andrade,Marlene	2000	Rest. Marea Brk Food			12.93	102	GBRITO
14-10-21	11:34 AM	1313	PROMO50\$D	Lozano,Juan Carlos,Mr.	2000	Rest. Marea Brk Food		25.73		103	OPERA-I
14-10-21	03:37 AM	1313	PROMO50\$D	Lozano,Juan Carlos,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	03:37 AM	1314	CNT.03B	Asfar,Juan Carlos,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	09:38 AM	1318	PROMO50\$D	Chakkal,Edward,Mr.	2000	Rest. Marea Brk Food		25.02		103	OPERA-I
14-10-21	03:37 AM	1318	PROMO50\$D	Chakkal,Edward,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	07:22 AM	1320	WHI.01PROMO	Lizzul,Rina,Ms.	2000	Rest. Marea Brk Food		37.35		103	OPERA-I
14-10-21	03:37 AM	1320	WHI.01PROMO	Lizzul,Rina,Ms.	2000	Rest. Marea Brk Food			38.78	102	GBRITO
14-10-21	09:07 AM	1401	PROMO50\$D	Prosperti,Carlos,Mr.	2000	Rest. Marea Brk Food		25.02		103	OPERA-I
14-10-21	03:37 AM	1401	PROMO50\$D	Prosperti,Carlos,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	09:30 AM	1402	PROMO50\$D	Portillo,Daniela,Mrs.	2000	Rest. Marea Brk Food		12.51		103	OPERA-I
14-10-21	03:37 AM	1402	PROMO50\$D	Portillo,Daniela,Mrs.	2000	Rest. Marea Brk Food			12.93	102	GBRITO
14-10-21	09:00 AM	1403	PROMO50\$D	Kushner,Natalia,Mrs.	2000	Rest. Marea Brk Food		31.28		103	OPERA-I

Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction Code		2000									
14-10-21	03:37 AM	1403	WHI.01PROMI	Verenzuela,Francisco,Mr.	2000	Rest. Marea Brk Food			38.78	102	GBRITO
14-10-21	09:53 AM	1407	PROMO50\$D	Rosales,Amaranta,Mrs.	2000	Rest. Marea Brk Food		18.77		103	OPERA-I
14-10-21	03:37 AM	1407	PROMO50\$D	Rosales,Amaranta,Mrs.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	09:30 AM	1408	PROMO50\$D	Rosales,Amaranta,Mrs.	2000	Rest. Marea Brk Food		43.79		103	OPERA-I
14-10-21	03:37 AM	1408	PROMO50\$D	Rosales,Amaranta,Mrs.	2000	Rest. Marea Brk Food			51.71	102	GBRITO
14-10-21	08:55 AM	1412	WHI.01PROMI	Piña,Miguel,Mr.	2000	Rest. Marea Brk Food		25.02		103	OPERA-I
14-10-21	03:37 AM	1412	WHI.01PROMI	Piña,Miguel,Mr.	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	03:37 AM	1415	PROMO50\$D	Bracho Vivas,Hector Jose,M	2000	Rest. Marea Brk Food			51.71	102	GBRITO
14-10-21	03:37 AM	1416	PROMO50\$D	Bracho Vivas,Hector Jose,M	2000	Rest. Marea Brk Food			38.78	102	GBRITO
14-10-21	03:37 AM	1417	PROMO50\$D	Guevara de Peña,Dorirma,M	2000	Rest. Marea Brk Food			25.85	102	GBRITO
14-10-21	03:37 AM	1418	PROMO50\$D	Guevara de Peña,Dorirma,M	2000	Rest. Marea Brk Food			38.78	102	GBRITO
14-10-21	03:37 AM	1420	PROMO50\$D	Guevara de Peña,Dorirma,M	2000	Rest. Marea Brk Food			38.78	102	GBRITO
14-10-21	03:37 AM	9002	WHI.01PROMI	Gonzalez,Pablo,Mr.	2000	Rest. Marea Brk Food			0.00	102	GBRITO
14-10-21	03:37 AM	9003	WHI.01PROMI	Mendoza,Luis,Mr.	2000	Rest. Marea Brk Food			0.00	102	GBRITO
14-10-21	03:37 AM	9004	WHI.01PROMI	Ibarra,Edwar,Mr.	2000	Rest. Marea Brk Food			0.00	102	GBRITO
14-10-21	03:57 PM	9006	CNT6\$D	Cedeño,Liliana,Ms.	2000	Rest. Marea Brk Food			0.00	11	RROME F
14-10-21	03:37 AM	9007	PROMO50\$D	Mora,Julio,Mr.	2000	Rest. Marea Brk Food			0.00	102	GBRITO
14-10-21	03:37 AM	9026	CNT.03B	Paublini,Dimas,Mr.	2000	Rest. Marea Brk Food			0.00	102	GBRITO
Transaction Code Total								1,152.67	2,378.46		
Transaction Code		6200									
14-10-21	03:36 AM	0603	PROMO50\$D	Belandria,Froy,Mr.	6200	Room Charge Package			461.62	102	GBRITO
14-10-21	03:36 AM	0706	WHI.01PROMI	Ramirez,Jose,Mr.	6200	Room Charge Package			574.21	102	GBRITO
14-10-21	03:36 AM	0716	WHI.01PROMI	Ramirez,Jose,Mr.	6200	Room Charge Package			557.95	102	GBRITO
14-10-21	03:36 AM	0718	PROMO50\$D	Barrios,Kristhonfer,Mr.	6200	Room Charge Package			441.19	102	GBRITO
14-10-21	03:36 AM	0803	PROMO50\$D	Espejo,Felix,Mr.	6200	Room Charge Package			511.66	102	GBRITO
14-10-21	03:36 AM	0806	PROMO50\$D	Homez,Paula,Ms.	6200	Room Charge Package			728.50	102	GBRITO
14-10-21	03:36 AM	0809	PROMO50\$D	Homez,Paula,Ms.	6200	Room Charge Package			441.19	102	GBRITO
14-10-21	03:36 AM	0811	WHI.01PROMI	De Freitas,Agustin,Mr.	6200	Room Charge Package			382.81	102	GBRITO
14-10-21	03:36 AM	0812	PROMO50\$D	Rangel,Jhonny,Mr.	6200	Room Charge Package			441.19	102	GBRITO
14-10-21	03:36 AM	0813	WHI.01PROMI	Henriquez,Orlando,Mr.	6200	Room Charge Package			461.20	102	GBRITO
14-10-21	03:36 AM	0815	PROMO50\$D	Lacé,Miguel,Mr.	6200	Room Charge Package			491.23	102	GBRITO
14-10-21	03:36 AM	0816	PROMO50\$D	Hernandez,Cibeles,Mrs.	6200	Room Charge Package			802.72	102	GBRITO
14-10-21	03:36 AM	0817	PROMO50\$D	Velazco,Jose Luis,Mr.	6200	Room Charge Package			441.19	102	GBRITO
14-10-21	03:36 AM	0819	PROMO50\$D	Velazco,Jose Luis,Mr.	6200	Room Charge Package			441.19	102	GBRITO
14-10-21	03:36 AM	0905	PROMO50\$D	Velasquez,Javier,Mr.	6200	Room Charge Package			511.66	102	GBRITO

Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction Code		6200									
14-10-21	03:36 AM	0907	WHI.01PROM	Perez,Roman Eduardo,Mr.	6200	Room Charge Package		382.81	102		GBRITO
14-10-21	03:36 AM	0908	WHI.01PROM	Colmenares,Carmen,Mrs.	6200	Room Charge Package		382.81	102		GBRITO
14-10-21	03:36 AM	0912	PROMO50\$D	Porras,Oriana,Mrs.	6200	Room Charge Package		387.39	102		GBRITO
14-10-21	03:36 AM	0913	PROMO50\$D	De Maldonado,Yulimar,Mrs.	6200	Room Charge Package		491.23	102		GBRITO
14-10-21	03:36 AM	0917	WHI.01PROM	Djoubi,Ivonne,Mrs.	6200	Room Charge Package		382.81	102		GBRITO
14-10-21	03:36 AM	0918	PROMO50\$D	De Maldonado,Yulimar,Mrs.	6200	Room Charge Package		441.19	102		GBRITO
14-10-21	03:36 AM	0920	PROMO50\$D	Bravo,Juan Carlos,Mr.	6200	Room Charge Package		387.39	102		GBRITO
14-10-21	03:36 AM	1001	PROMO50\$D	Otero,Jorge,Mr.	6200	Room Charge Package		491.23	102		GBRITO
14-10-21	03:36 AM	1003	PROMO50\$D	Sanchez,Joselyn,Mrs.	6200	Room Charge Package		511.66	102		GBRITO
14-10-21	03:36 AM	1005	CNT.03B	Hayek,Claudia,Mrs.	6200	Room Charge Package		170.14	102		GBRITO
14-10-21	03:37 AM	1006	WHI.01PROM	La Ciacara,Angelo,Mr.	6200	Room Charge Package		648.85	102		GBRITO
14-10-21	03:37 AM	1007	WHI.01PROM	Mata,Juan,Mr.	6200	Room Charge Package		473.71	102		GBRITO
14-10-21	03:37 AM	1009	PROMO50\$D	Mata,Giancarlos,Mr.	6200	Room Charge Package		461.62	102		GBRITO
14-10-21	03:37 AM	1010	PROMO50\$D	Rivas,Carla,Ms.	6200	Room Charge Package		441.19	102		GBRITO
14-10-21	03:37 AM	1011	PROMO50\$D	Mata,Giancarlos,Mr.	6200	Room Charge Package		441.19	102		GBRITO
14-10-21	03:37 AM	1013	PROMO50\$D	Sanchez,Joselyn,Mrs.	6200	Room Charge Package		545.02	102		GBRITO
14-10-21	03:37 AM	1018	PROMO50\$D	Agueverre,Ricardo,Mr.	6200	Room Charge Package		494.98	102		GBRITO
14-10-21	03:37 AM	1019	PROMO50\$D	Mata,Gianfranco,Mr.	6200	Room Charge Package		441.19	102		GBRITO
14-10-21	03:37 AM	1102	PROMO50\$D	Anzola,Miguel Adolfo,Mr.	6200	Room Charge Package		491.23	102		GBRITO
14-10-21	04:12 PM	1104	WHI.01PROM	Bingre Do Amaral,Licinio Cur	6200	Room Charge Package		383.22	217		SCASTIL
14-10-21	03:37 AM	1105	PROMO50\$D	Lozano,Juan Carlos,Mr.	6200	Room Charge Package		532.09	102		GBRITO
14-10-21	03:37 AM	1106	PROMO50\$D	Lozano,Juan Carlos,Mr.	6200	Room Charge Package		736.00	102		GBRITO
14-10-21	03:37 AM	1107	PROMO50\$D	Andrade,Patricia,Ms.	6200	Room Charge Package		494.98	102		GBRITO
14-10-21	03:37 AM	1112	PROMO50\$D	Pargas,Isabel,Ms.	6200	Room Charge Package		441.19	102		GBRITO
14-10-21	03:37 AM	1114	WHI.01PROM	Dorta,Gloria,Ms.	6200	Room Charge Package		474.13	102		GBRITO
14-10-21	03:37 AM	1118	PROMO50\$D	Andrade,Carmen,Ms.	6200	Room Charge Package		494.98	102		GBRITO
14-10-21	03:37 AM	1119	WHI.01PROM	Fernandes,Antonio Carlos,M	6200	Room Charge Package		337.35	102		GBRITO
14-10-21	03:37 AM	1120	PROMO50\$D	Valera,Juan Andres,Mr.	6200	Room Charge Package		461.62	102		GBRITO
14-10-21	03:37 AM	1207	PROMO50\$D	Mendoza,Jubisay,Ms.	6200	Room Charge Package		461.62	102		GBRITO
14-10-21	03:37 AM	1208	WHI.01PROM	Hernandez,Luis,Mrs.	6200	Room Charge Package		382.81	102		GBRITO
14-10-21	03:37 AM	1211	PROMO50\$D	Pernaletе,Juan,Mr.	6200	Room Charge Package		441.19	102		GBRITO
14-10-21	03:37 AM	1214	PROMO50\$D	Mujica,Jonna,Mrs.	6200	Room Charge Package		545.02	102		GBRITO
14-10-21	03:37 AM	1217	WHI.01PROM	Solis,Ricardo,Mr.	6200	Room Charge Package		382.81	102		GBRITO
14-10-21	03:37 AM	1218	WHI.01PROM	Solis,Amanda,Ms.	6200	Room Charge Package		382.81	102		GBRITO
14-10-21	03:37 AM	1219	PROMO50\$D	Gil Andrade,Luis,Mr.	6200	Room Charge Package		441.19	102		GBRITO
14-10-21	03:37 AM	1301	CNT.03B	De Rugeriis De Filippo,Ivo,M	6200	Room Charge Package		170.14	102		GBRITO
14-10-21	03:37 AM	1303	CNT.03B	Asfar,Juan Carlos,Mr.	6200	Room Charge Package		158.04	102		GBRITO

Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction Code		6200									
14-10-21	03:37 AM	1305	CNT.03B	Asfar, Juan Carlos, Mr.	6200	Room Charge Package		170.14	102		GBRITO
14-10-21	03:37 AM	1306	PROMO50\$D	Lozano, Juan Carlos, Mr.	6200	Room Charge Package		769.36	102		GBRITO
14-10-21	03:37 AM	1307	PROMO50\$D	Lozano, Juan Carlos, Mr.	6200	Room Charge Package		441.19	102		GBRITO
14-10-21	03:37 AM	1308	PROMO50\$D	Lozano, Juan Carlos, Mr.	6200	Room Charge Package		482.05	102		GBRITO
14-10-21	03:37 AM	1309	PROMO50\$D	Guevara de Peña, Dorirma, M	6200	Room Charge Package		494.98	102		GBRITO
14-10-21	03:37 AM	1310	WHI.01PROM	De Almeida Soares, Marlene	6200	Room Charge Package		337.35	102		GBRITO
14-10-21	03:37 AM	1312	WHI.01PROM	Ramos De Andrade, Marlene	6200	Room Charge Package		337.35	102		GBRITO
14-10-21	03:37 AM	1313	PROMO50\$D	Lozano, Juan Carlos, Mr.	6200	Room Charge Package		457.87	102		GBRITO
14-10-21	03:37 AM	1314	CNT.03B	Asfar, Juan Carlos, Mr.	6200	Room Charge Package		170.14	102		GBRITO
14-10-21	03:37 AM	1318	PROMO50\$D	Chakkal, Edward, Mr.	6200	Room Charge Package		441.19	102		GBRITO
14-10-21	03:37 AM	1320	WHI.01PROM	Lizzul, Rina, Ms.	6200	Room Charge Package		428.26	102		GBRITO
14-10-21	03:37 AM	1401	PROMO50\$D	Prosperti, Carlos, Mr.	6200	Room Charge Package		491.23	102		GBRITO
14-10-21	03:37 AM	1402	PROMO50\$D	Portillo, Daniela, Mrs.	6200	Room Charge Package		437.43	102		GBRITO
14-10-21	03:37 AM	1403	WHI.01PROM	Verenzuela, Francisco, Mr.	6200	Room Charge Package		474.13	102		GBRITO
14-10-21	03:37 AM	1407	PROMO50\$D	Rosales, Amaranta, Mrs.	6200	Room Charge Package		407.83	102		GBRITO
14-10-21	03:37 AM	1408	PROMO50\$D	Rosales, Amaranta, Mrs.	6200	Room Charge Package		515.41	102		GBRITO
14-10-21	03:37 AM	1412	WHI.01PROM	Piña, Miguel, Mr.	6200	Room Charge Package		382.81	102		GBRITO
14-10-21	03:37 AM	1415	PROMO50\$D	Bracho Vivas, Hector Jose, M	6200	Room Charge Package		532.09	102		GBRITO
14-10-21	03:37 AM	1416	PROMO50\$D	Bracho Vivas, Hector Jose, M	6200	Room Charge Package		695.14	102		GBRITO
14-10-21	03:37 AM	1417	PROMO50\$D	Guevara de Peña, Dorirma, M	6200	Room Charge Package		441.19	102		GBRITO
14-10-21	03:37 AM	1418	PROMO50\$D	Guevara de Peña, Dorirma, M	6200	Room Charge Package		428.26	102		GBRITO
14-10-21	03:37 AM	1420	PROMO50\$D	Guevara de Peña, Dorirma, M	6200	Room Charge Package		494.98	102		GBRITO
14-10-21	03:37 AM	9002	WHI.01PROM	Gonzalez, Pablo, Mr.	6200	Room Charge Package		0.00	102		GBRITO
14-10-21	03:37 AM	9003	WHI.01PROM	Mendoza, Luis, Mr.	6200	Room Charge Package		0.00	102		GBRITO
14-10-21	03:37 AM	9004	WHI.01PROM	Ibarra, Edwar, Mr.	6200	Room Charge Package		0.00	102		GBRITO
14-10-21	03:57 PM	9006	CNT6\$D	Cedeño, Liliana, Ms.	6200	Room Charge Package		0.00	11		RROMEJ
14-10-21	03:37 AM	9007	PROMO50\$D	Mora, Julio, Mr.	6200	Room Charge Package		0.00	102		GBRITO
14-10-21	03:37 AM	9026	CNT.03B	Paublini, Dimas, Mr.	6200	Room Charge Package		0.00	102		GBRITO
Transaction Code Total								0.00	33,708.72		
Transaction Code		6210									
14-10-21	01:45 PM	0803	PROMO50\$D	Archila, Rosa Elena, Mrs.	6210	Package Profit		6.96	220		KRUIZ
14-10-21	03:36 AM	0806	PROMO50\$D	Homez, Paula, Ms.	6210	Package Profit		7.32	102		GBRITO
14-10-21	03:36 AM	0809	PROMO50\$D	Homez, Paula, Ms.	6210	Package Profit		0.71	102		GBRITO
14-10-21	09:25 AM	0812	PROMO50\$D	Gil, Guillermo, Mr.	6210	Package Profit		0.36	267		ASALAZ
14-10-21	03:36 AM	0812	PROMO50\$D	Rangel, Jhonny, Mr.	6210	Package Profit		0.71	102		GBRITO

Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction Code		6210									
14-10-21	03:36 AM	0815	PROMO50\$D	Lacé, Miguel, Mr.	6210	Package Profit		25.73		102	GBRITO
14-10-21	03:36 AM	0817	PROMO50\$D	Velazco, Jose Luis, Mr.	6210	Package Profit		0.71		102	GBRITO
14-10-21	03:36 AM	0819	PROMO50\$D	Velazco, Jose Luis, Mr.	6210	Package Profit		0.71		102	GBRITO
14-10-21	03:36 AM	0907	WHI.01PROM	Perez, Roman Eduardo, Mr.	6210	Package Profit		0.71		102	GBRITO
14-10-21	03:36 AM	0908	WHI.01PROM	Colmenares, Carmen, Mrs.	6210	Package Profit		0.71		102	GBRITO
14-10-21	03:36 AM	0917	WHI.01PROM	Djoubi, Ivonne, Mrs.	6210	Package Profit		0.71		102	GBRITO
14-10-21	03:36 AM	0918	PROMO50\$D	De Maldonado, Yulimar, Mrs.	6210	Package Profit		25.73		102	GBRITO
14-10-21	03:36 AM	1001	PROMO50\$D	Otero, Jorge, Mr.	6210	Package Profit		0.71		102	GBRITO
14-10-21	03:36 AM	1003	PROMO50\$D	Sanchez, Joselyn, Mrs.	6210	Package Profit		7.32		102	GBRITO
14-10-21	09:57 AM	1005	PROMO50\$D	Briceño, Edgar, Mr.	6210	Package Profit		0.71		267	ASALAZI
14-10-21	03:37 AM	1006	WHI.01PROM	La Ciacara, Angelo, Mr.	6210	Package Profit		1.42		102	GBRITO
14-10-21	12:57 PM	1008	PROMO50\$D	Monge, Juan, Mr.	6210	Package Profit		0.71		220	KRUIZ
14-10-21	03:37 AM	1010	PROMO50\$D	Rivas, Carla, Ms.	6210	Package Profit		0.71		102	GBRITO
14-10-21	03:37 AM	1013	PROMO50\$D	Sanchez, Joselyn, Mrs.	6210	Package Profit		1.07		102	GBRITO
14-10-21	09:50 AM	1016	PROMO50\$D	Yusef, Ibrahim, Mr.	6210	Package Profit		51.46		267	ASALAZI
14-10-21	03:37 AM	1102	PROMO50\$D	Anzola, Miguel Adolfo, Mr.	6210	Package Profit		0.71		102	GBRITO
14-10-21	08:26 AM	1104	WHI.01PROM	Bingre Do Amaral, Licinio Cur	6210	Package Profit		0.42		267	ASALAZI
14-10-21	04:20 PM	1104	WHI.01PROM	Bingre Do Amaral, Licinio Cur	6210	Package Profit		12.93		263	LMARCA
14-10-21	03:37 AM	1105	PROMO50\$D	Lozano, Juan Carlos, Mr.	6210	Package Profit		38.60		102	GBRITO
14-10-21	03:37 AM	1106	PROMO50\$D	Lozano, Juan Carlos, Mr.	6210	Package Profit		14.29		102	GBRITO
14-10-21	03:37 AM	1114	WHI.01PROM	Dorta, Gloria, Ms.	6210	Package Profit		1.07		102	GBRITO
14-10-21	03:37 AM	1119	WHI.01PROM	Fernandes, Antonio Carlos, M	6210	Package Profit		0.42		102	GBRITO
14-10-21	12:57 PM	1206	WHI.01PROM	Marques, Susy, Mrs.	6210	Package Profit		0.71		220	KRUIZ
14-10-21	03:37 AM	1207	PROMO50\$D	Mendoza, Jubisay, Ms.	6210	Package Profit		7.32		102	GBRITO
14-10-21	03:37 AM	1208	WHI.01PROM	Hernandez, Luis, Mrs.	6210	Package Profit		0.71		102	GBRITO
14-10-21	03:37 AM	1217	WHI.01PROM	Solis, Ricardo, Mr.	6210	Package Profit		0.71		102	GBRITO
14-10-21	03:37 AM	1218	WHI.01PROM	Solis, Amanda, Ms.	6210	Package Profit		0.71		102	GBRITO
14-10-21	09:26 AM	1219	PROMO50\$D	Mandanes, Enrico, Mr.	6210	Package Profit		0.36		267	ASALAZI
14-10-21	03:37 AM	1306	PROMO50\$D	Lozano, Juan Carlos, Mr.	6210	Package Profit		8.03		102	GBRITO
14-10-21	03:37 AM	1308	PROMO50\$D	Lozano, Juan Carlos, Mr.	6210	Package Profit		13.93		102	GBRITO
14-10-21	03:37 AM	1310	WHI.01PROM	De Almeida Soares, Marlene	6210	Package Profit		0.42		102	GBRITO
14-10-21	03:37 AM	1312	WHI.01PROM	Ramos De Andrade, Marlene	6210	Package Profit		0.42		102	GBRITO
14-10-21	03:37 AM	1318	PROMO50\$D	Chakkal, Edward, Mr.	6210	Package Profit		0.71		102	GBRITO
14-10-21	03:37 AM	1320	WHI.01PROM	Lizzul, Rina, Ms.	6210	Package Profit		1.25		102	GBRITO
14-10-21	03:37 AM	1401	PROMO50\$D	Prosperti, Carlos, Mr.	6210	Package Profit		0.71		102	GBRITO
14-10-21	03:37 AM	1402	PROMO50\$D	Portillo, Daniela, Mrs.	6210	Package Profit		0.36		102	GBRITO
14-10-21	01:51 PM	1403	PROMO50\$D	Kushner, Natalia, Mrs.	6210	Package Profit		7.32		267	ASALAZI

Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction Code		6210									
14-10-21	03:37 AM	1407	PROMO50\$D	Rosales,Amaranta,Mrs.	6210	Package Profit		6.96		102	GBRITO
14-10-21	03:37 AM	1408	PROMO50\$D	Rosales,Amaranta,Mrs.	6210	Package Profit		7.67		102	GBRITO
14-10-21	03:37 AM	1412	WHI.01PROMO	Piña,Miguel,Mr.	6210	Package Profit		0.71		102	GBRITO
14-10-21	03:37 AM	1415	PROMO50\$D	Bracho Vivas,Hector Jose,M	6210	Package Profit		51.46		102	GBRITO
14-10-21	03:37 AM	1416	PROMO50\$D	Bracho Vivas,Hector Jose,M	6210	Package Profit		38.60		102	GBRITO
Transaction Code Total								352.69	0.00		
Grand Total								35,214.08	36,087.18		