

***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							
11-08-22	07:09 AM	1212	Garcia,Bernardo,Mr.	CR	desayuno incluido	11-08-22	270	- 35.28	0.00
Sub Total								- 35.28	0.00
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Transaction Code	7499	Propina Rebate							
11-08-22	11:26 PM	9024	Marea,Restaurant	CR	Propina cargada por error.	11-08-22	267	- 533.32	0.00
Sub Total								- 533.32	0.00
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Grand Total								- 568.60	0.00