

Deposit Ledger

03:18 AM

Name	Conf.No.	Arrival	Departure	Room No.	Res. Type	Status	Last Paid On	Deposit Balance
Pineda,Jose,Mr.	18837900	22-12-21	28-12-21		DEP RECEIVE RESERVED		01-10-21	- 6,650.76
							Grand Total	- 6,650.76