

Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction Code		1000									
10-08-22	03:10 AM	0803	WHI.01B	Di Nisio,Aura,Ms.	1000	Room Charge		968.43		102	ANOCTU
10-08-22	03:10 AM	0814	WHI.01B	Losada,Jesus,Mr.	1000	Room Charge		1,057.22		102	ANOCTU
10-08-22	03:10 AM	0815	WHI.01B	Yadevaia,Rudy,Ms.	1000	Room Charge		1,064.58		102	ANOCTU
10-08-22	03:10 AM	0817	WHI.01B	Tupper Pass,Francisco,Mr.	1000	Room Charge		679.44		102	ANOCTU
10-08-22	03:10 AM	0905	COMRACK\$	Hernandez Novich,Javier Ign	1000	Room Charge		1,286.84		102	ANOCTU
10-08-22	03:10 AM	0908	WHI.01B	Liendo,Carlos Luis,Mr.	1000	Room Charge		963.14		102	ANOCTU
10-08-22	03:10 AM	1001	COMRACK\$	Salazar,Maria Eugenia,Mrs.	1000	Room Charge		1,228.33		102	ANOCTU
10-08-22	03:10 AM	1003	COMRACK\$	Villa,Vilma,Mrs.	1000	Room Charge		1,251.26		102	ANOCTU
10-08-22	03:10 AM	1004	WHI.01B	Peral Centeno,Juan,Mr.	1000	Room Charge		916.69		102	ANOCTU
10-08-22	03:10 AM	1005	COMRACK\$	Perdomo,Maria Carolina,Mrs	1000	Room Charge		1,433.54		102	ANOCTU
10-08-22	03:10 AM	1007	COMRACK\$	Ortega,Nelson,Mr.	1000	Room Charge		1,010.77		102	ANOCTU
10-08-22	03:10 AM	1009	COMRACK\$	Tallaferro,Ricardo,Mr.	1000	Room Charge		1,310.06		102	ANOCTU
10-08-22	03:10 AM	1013	COMRACK20I	Osio,Natali,Mrs.	1000	Room Charge		1,004.60		102	ANOCTU
10-08-22	03:10 AM	1014	CNT6\$D	Alfaro,Gabriel,Mr.	1000	Room Charge		734.41		102	ANOCTU
10-08-22	03:10 AM	1016	COMRACK\$	Chumaceiro,Juan Pablo,Mr.	1000	Room Charge		1,803.98		102	ANOCTU
10-08-22	03:10 AM	1103	COMRACK20I	Chiesa,Daniela,Ms.	1000	Room Charge		938.45		102	ANOCTU
10-08-22	03:10 AM	1107	COMRACK\$	Lopez,Gualberto,Mr.	1000	Room Charge		1,192.46		102	ANOCTU
10-08-22	03:10 AM	1112	COMRACK20I	Valeri,Jesus,Mr.	1000	Room Charge		794.39		102	ANOCTU
10-08-22	03:10 AM	1116	WHI.01B	Liendo,Rafael,Mr.	1000	Room Charge		1,445.01		102	ANOCTU
10-08-22	03:10 AM	1120	COMRACK\$	Barreto,Magaly,Mrs.	1000	Room Charge		1,010.48		102	ANOCTU
10-08-22	03:10 AM	1205	COMRACK\$	Valera,Adela,Mrs.	1000	Room Charge		1,375.04		102	ANOCTU
10-08-22	03:10 AM	1212	COMRACK\$	Garcia,Bernardo,Mr.	1000	Room Charge		905.23		102	ANOCTU
10-08-22	03:10 AM	1218	COMRACK\$	Irazabal,Omar,Mr.	1000	Room Charge		1,063.10		102	ANOCTU
10-08-22	03:10 AM	1219	WHI.01B	Henriquez,Orlando,Mr.	1000	Room Charge		794.39		102	ANOCTU
10-08-22	03:10 AM	1305	WHI.01B	Sanchez,Claudia Elena,Mrs.	1000	Room Charge		968.43		102	ANOCTU
10-08-22	03:10 AM	1313	COMRACK40I	Du Boulay,Juan,Mr.	1000	Room Charge		782.34		102	ANOCTU
10-08-22	03:10 AM	1408	COMRACK\$	Burguera,Elio,Mr.	1000	Room Charge		1,128.08		102	ANOCTU
10-08-22	03:10 AM	1413	COMRACK\$	Torres,Humberto,Mr.	1000	Room Charge		1,451.48		102	ANOCTU
10-08-22	03:10 AM	1420	COMRACK20I	Farias,Leonor,Mrs.	1000	Room Charge		752.05		102	ANOCTU
10-08-22	03:10 AM	1612	COMRACK20I	Sucre,Clarissa,Mrs.	1000	Room Charge		2,106.80		102	ANOCTU
10-08-22	03:10 AM	1712	COMRACK20I	Isturiz Zanalda,Maria Gabriel	1000	Room Charge		2,106.80		102	ANOCTU
Transaction Code Total								35,527.82	0.00		
Transaction Code		2000									
10-08-22	09:08 AM	0803	WHI.01B	Di Nisio,Aura,Ms.	2000	Rest. Marea Brk Food		70.56		103	OPERA-I
10-08-22	03:10 AM	0803	WHI.01B	Di Nisio,Aura,Ms.	2000	Rest. Marea Brk Food			71.15	102	ANOCTU

Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction Code		2000									
10-08-22	03:10 AM	0814	WHI.01B	Losada, Jesus, Mr.	2000	Rest. Marea Brk Food			142.30	102	ANOCTU
10-08-22	07:54 AM	0815	WHI.01B	Yadevaia, Rudy, Ms.	2000	Rest. Marea Brk Food		88.20		103	OPERA-I
10-08-22	03:10 AM	0815	WHI.01B	Yadevaia, Rudy, Ms.	2000	Rest. Marea Brk Food			106.72	102	ANOCTU
10-08-22	03:10 AM	0817	WHI.01B	Tupper Pass, Francisco, Mr.	2000	Rest. Marea Brk Food			35.57	102	ANOCTU
10-08-22	09:09 AM	0905	COMRACK\$	Hernandez Novich, Javier Ign	2000	Rest. Marea Brk Food		88.20		103	OPERA-I
10-08-22	03:10 AM	0905	COMRACK\$	Hernandez Novich, Javier Ign	2000	Rest. Marea Brk Food			106.72	102	ANOCTU
10-08-22	03:10 AM	0908	WHI.01B	Liendo, Carlos Luis, Mr.	2000	Rest. Marea Brk Food			142.30	102	ANOCTU
10-08-22	06:58 AM	0913	COMRACK20I	Niculescu, Maia, Mrs.	2000	Rest. Marea Brk Food		87.60		103	OPERA-I
10-08-22	06:48 AM	1001	COMRACK\$	Salazar, Maria Eugenia, Mrs.	2000	Rest. Marea Brk Food		70.08		103	OPERA-I
10-08-22	10:54 AM	1001	COMRACK\$	Salazar, Maria Eugenia, Mrs.	2000	Rest. Marea Brk Food		0.58		103	OPERA-I
10-08-22	03:10 AM	1001	COMRACK\$	Salazar, Maria Eugenia, Mrs.	2000	Rest. Marea Brk Food			71.15	102	ANOCTU
10-08-22	08:59 AM	1003	COMRACK\$	Villa, Vilma, Mrs.	2000	Rest. Marea Brk Food		88.20		103	OPERA-I
10-08-22	03:10 AM	1003	COMRACK\$	Villa, Vilma, Mrs.	2000	Rest. Marea Brk Food			142.30	102	ANOCTU
10-08-22	03:10 AM	1004	WHI.01B	Peral Centeno, Juan, Mr.	2000	Rest. Marea Brk Food			71.15	102	ANOCTU
10-08-22	10:01 AM	1005	COMRACK\$	Perdomo, Maria Carolina, Mrs	2000	Rest. Marea Brk Food		123.48		103	OPERA-I
10-08-22	03:10 AM	1005	COMRACK\$	Perdomo, Maria Carolina, Mrs	2000	Rest. Marea Brk Food			142.30	102	ANOCTU
10-08-22	07:45 AM	1007	COMRACK\$	Ortega, Nelson, Mr.	2000	Rest. Marea Brk Food		70.56		103	OPERA-I
10-08-22	03:10 AM	1007	COMRACK\$	Ortega, Nelson, Mr.	2000	Rest. Marea Brk Food			71.15	102	ANOCTU
10-08-22	09:09 AM	1009	COMRACK\$	Tallaferro, Ricardo, Mr.	2000	Rest. Marea Brk Food		141.12		103	OPERA-I
10-08-22	03:10 AM	1009	COMRACK\$	Tallaferro, Ricardo, Mr.	2000	Rest. Marea Brk Food			142.30	102	ANOCTU
10-08-22	09:14 AM	1013	COMRACK20I	Osio, Natali, Mrs.	2000	Rest. Marea Brk Food		70.56		103	OPERA-I
10-08-22	03:10 AM	1013	COMRACK20I	Osio, Natali, Mrs.	2000	Rest. Marea Brk Food			106.72	102	ANOCTU
10-08-22	08:23 AM	1014	CNT6\$D	Alfaro, Gabriel, Mr.	2000	Rest. Marea Brk Food		70.66		103	OPERA-I
10-08-22	03:10 AM	1014	CNT6\$D	Alfaro, Gabriel, Mr.	2000	Rest. Marea Brk Food			71.15	102	ANOCTU
10-08-22	07:49 AM	1016	COMRACK\$	Chumaceiro, Juan Pablo, Mr.	2000	Rest. Marea Brk Food		141.12		103	OPERA-I
10-08-22	03:10 AM	1016	COMRACK\$	Chumaceiro, Juan Pablo, Mr.	2000	Rest. Marea Brk Food			142.30	102	ANOCTU
10-08-22	09:11 AM	1102	COMRACK20I	Chiesa, Daniela, Ms.	2000	Rest. Marea Brk Food		88.20		103	OPERA-I
10-08-22	03:10 AM	1103	COMRACK20I	Chiesa, Daniela, Ms.	2000	Rest. Marea Brk Food			106.72	102	ANOCTU
10-08-22	09:10 AM	1107	COMRACK\$	Lopez, Gualberto, Mr.	2000	Rest. Marea Brk Food		105.84		103	OPERA-I
10-08-22	03:10 AM	1107	COMRACK\$	Lopez, Gualberto, Mr.	2000	Rest. Marea Brk Food			142.30	102	ANOCTU
10-08-22	09:23 AM	1108	COMRACK\$	Olivares, Luis, Mr.	2000	Rest. Marea Brk Food		70.56		103	OPERA-I
10-08-22	03:10 AM	1112	COMRACK20I	Valeri, Jesus, Mr.	2000	Rest. Marea Brk Food			71.15	102	ANOCTU
10-08-22	09:12 AM	1114	COMRACK20I	Molinos, Christian, Mr.	2000	Rest. Marea Brk Food		70.56		103	OPERA-I
10-08-22	03:10 AM	1116	WHI.01B	Liendo, Rafael, Mr.	2000	Rest. Marea Brk Food			177.87	102	ANOCTU
10-08-22	08:00 AM	1120	COMRACK\$	Barreto, Magaly, Mrs.	2000	Rest. Marea Brk Food		88.20		103	OPERA-I
10-08-22	03:10 AM	1120	COMRACK\$	Barreto, Magaly, Mrs.	2000	Rest. Marea Brk Food			106.72	102	ANOCTU
10-08-22	07:00 AM	1205	COMRACK\$	Valera, Adela, Mrs.	2000	Rest. Marea Brk Food		105.12		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									
10-08-22	03:10 AM	1205	COMRACK\$	Valera,Adela,Mrs.	2000	Rest. Marea Brk Food			106.72	102	ANOCTU
10-08-22	03:10 AM	1212	COMRACK\$	Garcia,Bernardo,Mr.	2000	Rest. Marea Brk Food			35.57	102	ANOCTU
10-08-22	09:09 AM	1218	COMRACK\$	Irazabal,Omar,Mr.	2000	Rest. Marea Brk Food		105.84		103	OPERA-I
10-08-22	03:10 AM	1218	COMRACK\$	Irazabal,Omar,Mr.	2000	Rest. Marea Brk Food			142.30	102	ANOCTU
10-08-22	10:31 AM	1219	WHI.01B	Henriquez,Orlando,Mr.	2000	Rest. Marea Brk Food		70.56		103	OPERA-I
10-08-22	03:10 AM	1219	WHI.01B	Henriquez,Orlando,Mr.	2000	Rest. Marea Brk Food			71.15	102	ANOCTU
10-08-22	06:49 AM	1301	WHI.01B	Malin,Carl Spencer,Mr.	2000	Rest. Marea Brk Food		35.04		103	OPERA-I
10-08-22	06:49 AM	1302	WHI.01B	Rodriguez Delgado,Jose Ale	2000	Rest. Marea Brk Food		35.04		103	OPERA-I
10-08-22	09:00 AM	1305	WHI.01B	Sanchez,Claudia Elena,Mrs.	2000	Rest. Marea Brk Food		70.56		103	OPERA-I
10-08-22	03:10 AM	1305	WHI.01B	Sanchez,Claudia Elena,Mrs.	2000	Rest. Marea Brk Food			71.15	102	ANOCTU
10-08-22	08:28 AM	1313	COMRACK40I	Du Boulay,Juan,Mr.	2000	Rest. Marea Brk Food		105.84		103	OPERA-I
10-08-22	03:10 AM	1313	COMRACK40I	Du Boulay,Juan,Mr.	2000	Rest. Marea Brk Food			106.72	102	ANOCTU
10-08-22	07:04 AM	1402	DISPROB	Vivas,Daniel	2000	Rest. Marea Brk Food		70.08		103	OPERA-I
10-08-22	03:10 AM	1408	COMRACK\$	Burguera,Elio,Mr.	2000	Rest. Marea Brk Food			106.72	102	ANOCTU
10-08-22	03:10 AM	1413	COMRACK\$	Torres,Humberto,Mr.	2000	Rest. Marea Brk Food			106.72	102	ANOCTU
10-08-22	08:32 AM	1420	COMRACK20I	Farias,Leonor,Mrs.	2000	Rest. Marea Brk Food		70.56		103	OPERA-I
10-08-22	03:10 AM	1420	COMRACK20I	Farias,Leonor,Mrs.	2000	Rest. Marea Brk Food			71.15	102	ANOCTU
10-08-22	08:46 AM	1612	COMRACK20I	Sucre,Clarissa,Mrs.	2000	Rest. Marea Brk Food		123.48		103	OPERA-I
10-08-22	03:10 AM	1612	COMRACK20I	Sucre,Clarissa,Mrs.	2000	Rest. Marea Brk Food			142.30	102	ANOCTU
10-08-22	08:53 AM	1712	COMRACK20I	Isturiz Zanalda,Maria Gabriel	2000	Rest. Marea Brk Food		123.48		103	OPERA-I
10-08-22	03:10 AM	1712	COMRACK20I	Isturiz Zanalda,Maria Gabriel	2000	Rest. Marea Brk Food			142.30	102	ANOCTU
Transaction Code Total								2,449.88	3,272.84		
Transaction Code		6200									
10-08-22	03:10 AM	0803	WHI.01B	Di Nisio,Aura,Ms.	6200	Room Charge Package			968.43	102	ANOCTU
10-08-22	03:10 AM	0814	WHI.01B	Losada,Jesus,Mr.	6200	Room Charge Package			1,057.22	102	ANOCTU
10-08-22	03:10 AM	0815	WHI.01B	Yadevaia,Rudy,Ms.	6200	Room Charge Package			1,064.58	102	ANOCTU
10-08-22	03:10 AM	0817	WHI.01B	Tupper Pass,Francisco,Mr.	6200	Room Charge Package			679.44	102	ANOCTU
10-08-22	03:10 AM	0905	COMRACK\$	Hernandez Novich,Javier Ign	6200	Room Charge Package			1,286.84	102	ANOCTU
10-08-22	03:10 AM	0908	WHI.01B	Liendo,Carlos Luis,Mr.	6200	Room Charge Package			963.14	102	ANOCTU
10-08-22	03:10 AM	1001	COMRACK\$	Salazar,Maria Eugenia,Mrs.	6200	Room Charge Package			1,228.33	102	ANOCTU
10-08-22	03:10 AM	1003	COMRACK\$	Villa,Vilma,Mrs.	6200	Room Charge Package			1,251.26	102	ANOCTU
10-08-22	03:10 AM	1004	WHI.01B	Peral Centeno,Juan,Mr.	6200	Room Charge Package			916.69	102	ANOCTU
10-08-22	03:10 AM	1005	COMRACK\$	Perdomo,Maria Carolina,Mrs	6200	Room Charge Package			1,433.54	102	ANOCTU
10-08-22	03:10 AM	1007	COMRACK\$	Ortega,Nelson,Mr.	6200	Room Charge Package			1,010.77	102	ANOCTU
10-08-22	03:10 AM	1009	COMRACK\$	Tallaferro,Ricardo,Mr.	6200	Room Charge Package			1,310.06	102	ANOCTU

Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction Code		6200									
10-08-22	03:10 AM	1013	COMRACK20I	Osio,Natali,Mrs.	6200	Room Charge Package		1,004.60	102	ANOCTU	
10-08-22	03:10 AM	1014	CNT6\$D	Alfaro,Gabriel,Mr.	6200	Room Charge Package		734.41	102	ANOCTU	
10-08-22	03:10 AM	1016	COMRACK\$	Chumaceiro,Juan Pablo,Mr.	6200	Room Charge Package		1,803.98	102	ANOCTU	
10-08-22	03:10 AM	1103	COMRACK20I	Chiesa,Daniela,Ms.	6200	Room Charge Package		938.45	102	ANOCTU	
10-08-22	03:10 AM	1107	COMRACK\$	Lopez,Gualberto,Mr.	6200	Room Charge Package		1,192.46	102	ANOCTU	
10-08-22	03:10 AM	1112	COMRACK20I	Valeri,Jesus,Mr.	6200	Room Charge Package		794.39	102	ANOCTU	
10-08-22	03:10 AM	1116	WHI.01B	Liendo,Rafael,Mr.	6200	Room Charge Package		1,445.01	102	ANOCTU	
10-08-22	03:10 AM	1120	COMRACK\$	Barreto,Magaly,Mrs.	6200	Room Charge Package		1,010.48	102	ANOCTU	
10-08-22	03:10 AM	1205	COMRACK\$	Valera,Adela,Mrs.	6200	Room Charge Package		1,375.04	102	ANOCTU	
10-08-22	03:10 AM	1212	COMRACK\$	Garcia,Bernardo,Mr.	6200	Room Charge Package		905.23	102	ANOCTU	
10-08-22	03:10 AM	1218	COMRACK\$	Irazabal,Omar,Mr.	6200	Room Charge Package		1,063.10	102	ANOCTU	
10-08-22	03:10 AM	1219	WHI.01B	Henriquez,Orlando,Mr.	6200	Room Charge Package		794.39	102	ANOCTU	
10-08-22	03:10 AM	1305	WHI.01B	Sanchez,Claudia Elena,Mrs.	6200	Room Charge Package		968.43	102	ANOCTU	
10-08-22	03:10 AM	1313	COMRACK40I	Du Boulay,Juan,Mr.	6200	Room Charge Package		782.34	102	ANOCTU	
10-08-22	03:10 AM	1408	COMRACK\$	Burguera,Elio,Mr.	6200	Room Charge Package		1,128.08	102	ANOCTU	
10-08-22	03:10 AM	1413	COMRACK\$	Torres,Humberto,Mr.	6200	Room Charge Package		1,451.48	102	ANOCTU	
10-08-22	03:10 AM	1420	COMRACK20I	Farias,Leonor,Mrs.	6200	Room Charge Package		752.05	102	ANOCTU	
10-08-22	03:10 AM	1612	COMRACK20I	Sucre,Clarissa,Mrs.	6200	Room Charge Package		2,106.80	102	ANOCTU	
10-08-22	03:10 AM	1712	COMRACK20I	Isturiz Zanalda,Maria Gabriel	6200	Room Charge Package		2,106.80	102	ANOCTU	
Transaction Code Total								0.00	35,527.82		
Transaction Code		6210									
10-08-22	03:10 AM	0803	WHI.01B	Di Nisio,Aura,Ms.	6210	Package Profit		0.10	102	ANOCTU	
10-08-22	03:10 AM	0814	WHI.01B	Losada,Jesus,Mr.	6210	Package Profit		141.33	102	ANOCTU	
10-08-22	03:10 AM	0815	WHI.01B	Yadevaia,Rudy,Ms.	6210	Package Profit		17.80	102	ANOCTU	
10-08-22	03:10 AM	0905	COMRACK\$	Hernandez Novich,Javier Ign	6210	Package Profit		17.80	102	ANOCTU	
10-08-22	03:10 AM	0908	WHI.01B	Liendo,Carlos Luis,Mr.	6210	Package Profit		141.33	102	ANOCTU	
10-08-22	08:11 AM	0913	COMRACK20I	Niculescu,Maia,Mrs.	6210	Package Profit		18.40	270	RGUERF	
10-08-22	03:10 AM	1003	COMRACK\$	Villa,Vilma,Mrs.	6210	Package Profit		53.13	102	ANOCTU	
10-08-22	03:10 AM	1005	COMRACK\$	Perdomo,Maria Carolina,Mrs	6210	Package Profit		17.85	102	ANOCTU	
10-08-22	03:10 AM	1007	COMRACK\$	Ortega,Nelson,Mr.	6210	Package Profit		0.10	102	ANOCTU	
10-08-22	03:10 AM	1009	COMRACK\$	Tallaferro,Ricardo,Mr.	6210	Package Profit		0.21	102	ANOCTU	
10-08-22	03:10 AM	1013	COMRACK20I	Osio,Natali,Mrs.	6210	Package Profit		35.44	102	ANOCTU	
10-08-22	03:10 AM	1016	COMRACK\$	Chumaceiro,Juan Pablo,Mr.	6210	Package Profit		0.21	102	ANOCTU	
10-08-22	03:39 PM	1102	COMRACK20I	Chiesa,Enzo,Mr.	6210	Package Profit		70.66	244	ABRITO	
10-08-22	03:10 AM	1103	COMRACK20I	Chiesa,Daniela,Ms.	6210	Package Profit		17.80	102	ANOCTU	

Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction Code		6210									
10-08-22	03:10 AM	1107	COMRACK\$	Lopez,Gualberto,Mr.	6210	Package Profit		35.49		102	ANOCTU
10-08-22	01:11 PM	1108	COMRACK\$	Olivares,Luis,Mr.	6210	Package Profit		0.10		270	RGUERN
10-08-22	03:10 AM	1112	COMRACK20I	Valeri,Jesus,Mr.	6210	Package Profit		70.66		102	ANOCTU
10-08-22	11:16 AM	1114	COMRACK20I	Molinos,Christian,Mr.	6210	Package Profit		0.10		270	RGUERN
10-08-22	03:10 AM	1116	WHI.01B	Liendo,Rafael,Mr.	6210	Package Profit		176.66		102	ANOCTU
10-08-22	03:10 AM	1120	COMRACK\$	Barreto,Magaly,Mrs.	6210	Package Profit		17.80		102	ANOCTU
10-08-22	03:10 AM	1205	COMRACK\$	Valera,Adela,Mrs.	6210	Package Profit		0.88		102	ANOCTU
10-08-22	03:10 AM	1212	COMRACK\$	Garcia,Bernardo,Mr.	6210	Package Profit		35.33		102	ANOCTU
10-08-22	03:10 AM	1218	COMRACK\$	Irazabal,Omar,Mr.	6210	Package Profit		35.49		102	ANOCTU
10-08-22	03:10 AM	1219	WHI.01B	Henriquez,Orlando,Mr.	6210	Package Profit		0.10		102	ANOCTU
10-08-22	11:44 AM	1301	WHI.01B	Malin,Carl Spencer,Mr.	6210	Package Profit		0.29		229	VFERNA
10-08-22	11:36 AM	1302	WHI.01B	Rodriguez Delgado,Jose Ale	6210	Package Profit		0.29		271	SBRAVO
10-08-22	03:10 AM	1305	WHI.01B	Sanchez,Claudia Elena,Mrs.	6210	Package Profit		0.10		102	ANOCTU
10-08-22	03:10 AM	1313	COMRACK40I	Du Boulay,Juan,Mr.	6210	Package Profit		0.16		102	ANOCTU
10-08-22	01:21 PM	1402	DISPROB	Vivas,Daniel	6210	Package Profit		0.58		270	RGUERN
10-08-22	03:10 AM	1420	COMRACK20I	Farias,Leonor,Mrs.	6210	Package Profit		0.10		102	ANOCTU
10-08-22	03:10 AM	1612	COMRACK20I	Sucre,Clarissa,Mrs.	6210	Package Profit		17.85		102	ANOCTU
10-08-22	03:10 AM	1712	COMRACK20I	Isturiz Zanalda,Maria Gabriel	6210	Package Profit		17.85		102	ANOCTU
Transaction Code Total								941.99	0.00		
Grand Total								38,919.69	38,800.66		