

Guest INH - PM Account by Room

Room No.	Name	VIP	Company	Arrival	Departure	Room Type	Prs.	Balance
9000	Graduacion de Chef			26-10-21	12-08-22	PM	0	3,489.60
9001	Alcaldia de Mariño			19-05-22	17-08-22	PM	0	5,204.24
9002	Chiesa, Enzo, Mr.			10-08-22	11-08-22	PM	2	147.00
9004	Spartans Distrito Capital			06-07-22	15-08-22	PM	0	1,508.00
9005	Coello, Hanthony, Mr.		Particular	01-10-21	16-09-22	PM	0	27,209.80
9007	Barron, Leslie, Ms.			24-06-22	12-08-22	PM	0	- 17.06
9009	Silva, Aracelis, Mrs.		Ministerio del Turismo	06-06-22	15-08-22	PM	0	855.20
9011	Vivas, Daniel			10-08-22	11-08-22	PM	0	1,356.04
9024	Marea, Restaurant			10-08-22	11-08-22	PM	0	823.20
9025	Espuma, Bar			10-08-22	11-08-22	PM	0	- 0.01
9026	Bodegon			10-08-22	11-08-22	PM	0	0.00
9050	Dediasi, Kassandra, Ms.		Particular	09-08-22	12-08-22	PM	0	173.24
9080	Rousset, Andrea, Ms.			10-08-22	12-08-22	PM	0	3,618.55
9500	Cena para 2, almuerzos para 2			29-07-22	15-08-22	PH	1	1,011.58
9509	Nasl Consulting C.A			29-07-22	15-08-22	PH	1	665.58
9510	Desayuno para Dos			29-07-22	15-08-22	PH	1	115.60
9511	Charms A-Stylos, C.A.			29-07-22	15-08-22	PH	1	171.55
9512	Ozuna, Yanir			30-07-22	15-08-22	PH	1	522.70