

**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     | Nasl Consulting C.A           |     | Nasl Consulting C.A    | 05-08-22 | 09-08-22  | PM        | 0    | 1,481.25  |
| 9003     | Dogrul,Omer Faruk,Mr.         |     | Inside Market C.A.     | 02-08-22 | 09-08-22  | PM        | 0    | 8,861.39  |
| 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 | 09-08-22  | PM        | 0    | - 17.06   |
| 9009     | Silva,Aracelis,Mrs.           |     | Ministerio del Turismo | 06-06-22 | 15-08-22  | PM        | 0    | 855.20    |
| 9500     | Cena para 2, almuerzos para 2 |     |                        | 29-07-22 | 15-08-22  | PH        | 1    | 424.33    |
| 9509     | Nasl Consulting C.A           |     |                        | 29-07-22 | 15-08-22  | PH        | 1    | 454.73    |
| 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    | 54.70     |
| 9512     | Ozuna,Yanir                   |     |                        | 30-07-22 | 15-08-22  | PH        | 1    | 347.00    |