

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit Cashier	User
Transactio	on Code	1000								
16-10-21	02:03 AM	0603	PROMO50\$D	Belandria,Froy,Mr.	1000	Room Charge		457.19	102	GBRITO
16-10-21	02:03 AM	0606	PROMO50\$D	Granado, Diorvis, Ms.	1000	Room Charge		635.19	102	GBRITO
16-10-21	02:03 AM	0706	WHI.01PROM	Ramirez, Jose, Mr.	1000	Room Charge		568.70	102	GBRITO
16-10-21	02:03 AM	0716	WHI.01PROM	Ramirez, Jose, Mr.	1000	Room Charge		552.59	102	GBRITO
16-10-21	02:03 AM	0801	PROMO50\$D	Leca,Alfredo	1000	Room Charge		486.51	102	GBRITO
16-10-21	02:03 AM	0802	PROMO50\$D	Gomez, Gustavo Rafael, Mr.	1000	Room Charge		486.51	102	GBRITO
16-10-21	02:03 AM	0803	PROMO50\$D	Espejo,Felix,Mr.	1000	Room Charge		506.75	102	GBRITO
16-10-21	02:03 AM	0806	PROMO50\$D	Homez,Paula,Ms.	1000	Room Charge		721.51	102	GBRITO
16-10-21	02:03 AM	0809	PROMO50\$D	Homez,Paula,Ms.	1000	Room Charge		436.95	102	GBRITO
16-10-21	02:03 AM	0811	WHI.01PROM	De Freitas, Agustin, Mr.	1000	Room Charge		379.13	102	GBRITO
16-10-21	02:03 AM	0812	PROMO50\$D	Petschner, Christian, Mr.	1000	Room Charge		436.95	102	GBRITO
16-10-21	02:03 AM	0813	WHI.01PROM	Henriquez, Orlando, Mr.	1000	Room Charge		456.78	102	GBRITO
16-10-21	02:03 AM	0815	PROMO50\$D	Laclé, Miguel, Mr.	1000	Room Charge		486.51	102	GBRITO
16-10-21	02:03 AM	0816	PROMO50\$D	Hernandez, Cibeles, Mrs.	1000	Room Charge		795.02	102	GBRITO
16-10-21	02:03 AM	0904	PROMO50\$D	Garcia Ojeda, Julio Cesar, Mr	1000	Room Charge		486.51	102	GBRITO
16-10-21	02:03 AM	0905	PROMO50\$D	Velasquez, Javier, Mr.	1000	Room Charge		506.75	102	GBRITO
16-10-21	02:03 AM	0907	WHI.01PROM	Perez,Roman Eduardo,Mr.	1000	Room Charge		379.13	102	GBRITO
16-10-21	02:03 AM	0908	WHI.01PROM	Colmenares, Carmen, Mrs.	1000	Room Charge		379.13	102	GBRITO
16-10-21	02:03 AM	0910	PROMO50\$D	Pose, Vanessa, Mrs.	1000	Room Charge		403.91	102	GBRITO
16-10-21	02:03 AM	0913	PROMO50\$D	Cubillan, Bernardo	1000	Room Charge		486.51	102	GBRITO
16-10-21	02:03 AM	0916	PROMO50\$D	Pose, Vanessa, Mrs.	1000	Room Charge		635.19	102	GBRITO
16-10-21	02:03 AM	0917	PROMO50\$D	Giacomazzi, Daniele, Ms.	1000	Room Charge		436.95	102	GBRITO
16-10-21	02:03 AM	1003	PROMO50\$D	Sanchez, Joselyn, Mrs.	1000	Room Charge		560.03	102	GBRITO
16-10-21	02:04 AM	1005	CNT.03B	Hayek,Claudia,Mrs.	1000	Room Charge		168.50	102	GBRITO
16-10-21	02:04 AM	1006	WHI.01PROM	La Ciacera, Angelo, Mr.	1000	Room Charge		642.63	102	GBRITO
16-10-21	02:04 AM	1007	WHI.01PROM	Mata,Juan,Mr.	1000	Room Charge		469.17	102	GBRITO
16-10-21	02:04 AM	1012	PROMO50\$D	Farhat,Samer,Mr.	1000	Room Charge		436.95	102	GBRITO
16-10-21	02:04 AM	1013	PROMO50\$D	Sanchez, Joselyn, Mrs.	1000	Room Charge		593.07	102	GBRITO
16-10-21	02:04 AM	1016	PROMO50\$D	Andrade, Levis, Mr.	1000	Room Charge		675.67	102	GBRITO
16-10-21	02:04 AM	1018	PROMO50\$D	Agueverre, Ricardo, Mr.	1000	Room Charge		490.23	102	GBRITO
16-10-21	02:04 AM	1101	WHI.01PROM	Zarra,Luis,Mr.	1000	Room Charge		424.56	102	GBRITO
16-10-21	02:04 AM	1102	CNT.03B	Chacin,Rafael,Mr.	1000	Room Charge		168.50	102	GBRITO
16-10-21	02:04 AM	1107	PROMO50\$D	Andrade, Patricia, Ms.	1000	Room Charge		490.23	102	GBRITO
16-10-21	02:04 AM	1112	PROMO50\$D	Pargas,Isabel,Ms.	1000	Room Charge		436.95	102	GBRITO
16-10-21	02:04 AM	1114	PROMO50\$D	Rivas,Mary,Mrs.	1000	Room Charge		486.51	102	GBRITO
16-10-21	02:04 AM	1118	PROMO50\$D	Andrade, Carmen, Ms.	1000	Room Charge		490.23	102	GBRITO
16-10-21	02:04 AM	1119	PROMO50\$D	Arocha, Ruben, Mr.	1000	Room Charge		436.95	102	GBRITO



Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit Cashier	User
Transactio	n Code	1000								
16-10-21	02:04 AM	1120	PROMO50\$D	Valera, Juan Andres, Mr.	1000	Room Charge		457.19	102	GBRITO
16-10-21	02:04 AM	1206	PROMO50\$D	Lopez,Jose,Mr.	1000	Room Charge		688.47	102	GBRITO
16-10-21	02:04 AM	1207	PROMO50\$D	Mendoza,Jubisay,Ms.	1000	Room Charge		457.19	102	GBRITO
16-10-21	02:04 AM	1211	PROMO50\$D	Pernalete, Juan, Mr.	1000	Room Charge		436.95	102	GBRITO
16-10-21	02:04 AM	1214	PROMO50\$D	Mujica, Jonna, Mrs.	1000	Room Charge		539.79	102	GBRITO
16-10-21	02:04 AM	1217	WHI.01PROM	Solis,Ricardo,Mr.	1000	Room Charge		379.13	102	GBRITO
16-10-21	02:04 AM	1218	WHI.01PROM	Solis, Amanda, Ms.	1000	Room Charge		379.13	102	GBRITO
16-10-21	02:04 AM	1219	PROMO50\$D	Gil Andrade, Luis, Mr.	1000	Room Charge		436.95	102	GBRITO
16-10-21	02:04 AM	1301	CNT.03B	De Rugeriis De Filippo, Ivo, M	1000	Room Charge		168.50	102	GBRITO
16-10-21	02:04 AM	1303	CNT.03B	Asfar, Juan Carlos, Mr.	1000	Room Charge		156.53	102	GBRITO
16-10-21	02:04 AM	1305	CNT.03B	Asfar, Juan Carlos, Mr.	1000	Room Charge		168.50	102	GBRITO
16-10-21	02:04 AM	1309	PROMO50\$D	Guevara de Peña, Dorirma, M	1000	Room Charge		490.23	102	GBRITO
16-10-21	02:04 AM	1311	PROMO50\$D	Viera,Raquel	1000	Room Charge		436.95	102	GBRITO
16-10-21	02:04 AM	1312	PROMO50\$D	Marrone, Sandro	1000	Room Charge		436.95	102	GBRITO
16-10-21	02:04 AM	1314	CNT.03B	Asfar, Juan Carlos, Mr.	1000	Room Charge		168.50	102	GBRITO
16-10-21	02:04 AM	1316	PROMO50\$D	Briones, Jorge, Mr.	1000	Room Charge		701.27	102	GBRITO
16-10-21	02:04 AM	1318	PROMO50\$D	Chakkal, Edward, Mr.	1000	Room Charge		436.95	102	GBRITO
16-10-21	02:04 AM	1320		Lizzul.Rina.Ms.	1000	Room Charge		424.15	102	GBRITO
16-10-21	02:04 AM	1401		Roque,Raul,Mr.	1000	Room Charge		486.51	102	GBRITO
16-10-21	02:04 AM	1402	PROMO50\$D	Polanco, Patricia, Ms.	1000	Room Charge		486.51	102	GBRITO
16-10-21	02:04 AM	1403		Verenzuela, Francisco, Mr.	1000	Room Charge		469.58	102	GBRITO
16-10-21	02:04 AM	1407	PROMO50\$D	Rosales, Amaranta, Mrs.	1000	Room Charge		403.91	102	GBRITO
16-10-21	02:04 AM	1408		Rosales, Amaranta, Mrs.	1000	Room Charge		510.47	102	GBRITO
16-10-21	02:04 AM	1412		Piña,Miguel,Mr.	1000	Room Charge		379.13	102	GBRITO
16-10-21	02:04 AM	1415	PROMO50\$D	Bracho Vivas, Hector Jose, M		Room Charge		526.99	102	GBRITO
16-10-21	02:04 AM	1416	PROMO50\$D	Bracho Vivas, Hector Jose, M		Room Charge		688.47	102	GBRITO
16-10-21	02:04 AM	1417	PROMO50\$D	Guevara de Peña, Dorirma, M		Room Charge		436.95	102	GBRITO
16-10-21	02:04 AM	1418	PROMO50\$D	Guevara de Peña, Dorirma, M		Room Charge		424.15	102	GBRITO
16-10-21	02:04 AM	1420	PROMO50\$D	Guevara de Peña, Dorirma, M		Room Charge		490.23	102	GBRITO
16-10-21	02:04 AM	1512	PROMO50\$D	Piñango, Manuel, Mr.	1000	Room Charge		701.27	102	GBRITO
							Transaction Code Total	31,458.05	0.00	
Transactio	n Code	2000								
16-10-21	09:39 AM	0603	PROMO50\$D	Belandria,Froy,Mr.	2000	Rest. Marea Brk Food		30.98	103	OPERA-I
16-10-21	02:03 AM	0603	PROMO50\$D	Belandria,Froy,Mr.	2000	Rest. Marea Brk Food			38.41 102	GBRITO
16-10-21	09:08 AM	0606	PROMO50\$D	Granado, Diorvis, Ms.	2000	Rest. Marea Brk Food		24.78	103	OPERA-I

02:10 AM

Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transactio	on Code	2000									
16-10-21	02:03 AM	0606	PROMO50\$D	Granado, Diorvis, Ms.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	09:17 AM	0706	WHI.01PROM	Ramirez, Jose, Mr.	2000	Rest. Marea Brk Food		30.98		103	OPERA-I
16-10-21	02:03 AM	0706	WHI.01PROM	Ramirez, Jose, Mr.	2000	Rest. Marea Brk Food			38.41	102	GBRITO
16-10-21	08:26 AM	0716	WHI.01PROM	Ramirez, Jose, Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:03 AM	0716	WHI.01PROM	Ramirez, Jose, Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	10:48 AM	0718	PROMO50\$D	Barrios, Kristhonfer, Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:03 AM	0801	PROMO50\$D	Leca,Alfredo	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	02:03 AM	0802	PROMO50\$D	Gomez, Gustavo Rafael, Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	02:03 AM	0803	PROMO50\$D	Espejo,Felix,Mr.	2000	Rest. Marea Brk Food			38.41	102	GBRITO
16-10-21	07:47 AM	0806	PROMO50\$D	Homez,Paula,Ms.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:03 AM	0806	PROMO50\$D	Homez,Paula,Ms.	2000	Rest. Marea Brk Food			38.41	102	GBRITO
16-10-21	10:21 AM	0809	PROMO50\$D	Homez,Paula,Ms.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:03 AM	0809	PROMO50\$D	Homez,Paula,Ms.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	09:06 AM	0811	WHI.01PROM	De Freitas, Agustin, Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:03 AM	0811		De Freitas, Agustin, Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	10:12 AM	0812		Petschner, Christian, Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:03 AM	0812	PROMO50\$D	Petschner, Christian, Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	02:03 AM	0813	WHI.01PROM	Henriquez, Orlando, Mr.	2000	Rest. Marea Brk Food			51.21	102	GBRITO
16-10-21	08:27 AM	0815	PROMO50\$D	Laclé,Miguel,Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:03 AM	0815	PROMO50\$D	Laclé, Miguel, Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	07:48 AM	0816		Hernandez, Cibeles, Mrs.	2000	Rest. Marea Brk Food		61.95		103	OPERA-I
16-10-21	02:03 AM	0816	PROMO50\$D	Hernandez, Cibeles, Mrs.	2000	Rest. Marea Brk Food			64.02	102	GBRITO
16-10-21	07:54 AM	0817	PROMO50\$D	Velazco, Jose Luis, Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	07:55 AM	0819	PROMO50\$D	Velazco, Jose Luis, Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	10:33 AM	0904	PROMO50\$D	Garcia Ojeda, Julio Cesar, Mr	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:03 AM	0904	PROMO50\$D	Garcia Ojeda, Julio Cesar, Mr	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	07:45 AM	0905		Velasquez, Javier, Mr.	2000	Rest. Marea Brk Food		30.98		103	OPERA-I
16-10-21	02:03 AM	0905	PROMO50\$D	Velasquez, Javier, Mr.	2000	Rest. Marea Brk Food			38.41	102	GBRITO
16-10-21	08:20 AM	0907		Perez, Roman Eduardo, Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:03 AM	0907	WHI.01PROM	Perez,Roman Eduardo,Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	08:15 AM	0908	WHI.01PROM	Colmenares, Carmen, Mrs.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:03 AM	0908	WHI.01PROM	Colmenares, Carmen, Mrs.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	02:03 AM	0910	PROMO50\$D	Pose, Vanessa, Mrs.	2000	Rest. Marea Brk Food			25.61		GBRITO
16-10-21	08:16 AM	0913	PROMO50\$D	Cubillan, Bernardo	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:03 AM	0913	PROMO50\$D	Cubillan, Bernardo	2000	Rest. Marea Brk Food			25.61		GBRITO
16-10-21	02:03 AM	0916	PROMO50\$D	Pose, Vanessa, Mrs.	2000	Rest. Marea Brk Food			25.61		GBRITO
16-10-21	02:03 AM	0917		Giacomazzi, Daniele, Ms.	2000	Rest. Marea Brk Food			25.61		GBRITO

WYNDHAM

Concorde Resort
Isla Margarita

WYNDHAM

Concorde Resort
Isla Margarita

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transactio	n Code	2000									
16-10-21	10:29 AM	1003	PROMO50\$D	Sanchez, Joselyn, Mrs.	2000	Rest. Marea Brk Food		43.37		103	OPERA-I
16-10-21	02:04 AM	1003	PROMO50\$D	Sanchez, Joselyn, Mrs.	2000	Rest. Marea Brk Food			51.21	102	GBRITO
16-10-21	09:42 AM	1005	CNT.03B	Hayek,Claudia,Mrs.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1005	CNT.03B	Hayek, Claudia, Mrs.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	08:30 AM	1006	WHI.01PROM	La Ciacera, Angelo, Mr.	2000	Rest. Marea Brk Food		49.56		103	OPERA-I
16-10-21	02:04 AM	1006	WHI.01PROM	La Ciacera, Angelo, Mr.	2000	Rest. Marea Brk Food			51.21	102	GBRITO
16-10-21	07:49 AM	1007	WHI.01PROM	Mata,Juan,Mr.	2000	Rest. Marea Brk Food		49.56		103	OPERA-I
16-10-21	02:04 AM	1007	WHI.01PROM	Mata, Juan, Mr.	2000	Rest. Marea Brk Food			51.21	102	GBRITO
16-10-21	09:47 AM	1009	PROMO50\$D	Mata, Giancarlos, Mr.	2000	Rest. Marea Brk Food		38.60		103	OPERA-I
16-10-21	10:22 AM	1011	PROMO50\$D	Mata, Giancarlos, Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1012	PROMO50\$D	Farhat,Samer,Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	10:33 AM	1013	PROMO50\$D	Sanchez, Joselyn, Mrs.	2000	Rest. Marea Brk Food		49.56		103	OPERA-I
16-10-21	02:04 AM	1013	PROMO50\$D	Sanchez, Joselyn, Mrs.	2000	Rest. Marea Brk Food			51.21	102	GBRITO
16-10-21	07:50 AM	1016	PROMO50\$D	Andrade, Levis, Mr.	2000	Rest. Marea Brk Food		37.17		103	OPERA-I
16-10-21	02:04 AM	1016	PROMO50\$D	Andrade, Levis, Mr.	2000	Rest. Marea Brk Food			51.21	102	GBRITO
16-10-21	09:17 AM	1018	PROMO50\$D	Agueverre, Ricardo, Mr.	2000	Rest. Marea Brk Food		37.17		103	OPERA-I
16-10-21	02:04 AM	1018	PROMO50\$D	Agueverre, Ricardo, Mr.	2000	Rest. Marea Brk Food			38.41	102	GBRITO
16-10-21	02:04 AM	1101	WHI.01PROM	Zarra,Luis,Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	10:47 AM	1102	PROMO50\$D	Anzola, Miguel Adolfo, Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1102	CNT.03B	Chacin, Rafael, Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	10:46 AM	1105	PROMO50\$D	Lozano, Juan Carlos, Mr.	2000	Rest. Marea Brk Food		37.17		103	OPERA-I
16-10-21	10:52 AM	1106	PROMO50\$D	Lozano, Juan Carlos, Mr.	2000	Rest. Marea Brk Food		49.56		103	OPERA-I
16-10-21	09:02 AM	1107	PROMO50\$D	Andrade, Patricia, Ms.	2000	Rest. Marea Brk Food		37.17		103	OPERA-I
16-10-21	02:04 AM	1107	PROMO50\$D	Andrade, Patricia, Ms.	2000	Rest. Marea Brk Food			38.41	102	GBRITO
16-10-21	08:29 AM	1112	PROMO50\$D	Pargas,Isabel,Ms.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1112	PROMO50\$D	Pargas,Isabel,Ms.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	10:20 AM	1114	PROMO50\$D	Abreu, Hector	2000	Rest. Marea Brk Food		12.39		103	OPERA-I
16-10-21	02:04 AM	1114	PROMO50\$D	Rivas, Mary, Mrs.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	08:58 AM	1118	PROMO50\$D	Andrade, Carmen, Ms.	2000	Rest. Marea Brk Food		37.17		103	OPERA-I
16-10-21	02:04 AM	1118	PROMO50\$D	Andrade, Carmen, Ms.	2000	Rest. Marea Brk Food			38.41	102	GBRITO
16-10-21	09:02 AM	1119	PROMO50\$D	Arocha, Ruben, Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1119	PROMO50\$D	Arocha, Ruben, Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	02:04 AM	1120	PROMO50\$D	Valera, Juan Andres, Mr.	2000	Rest. Marea Brk Food			38.41	102	GBRITO
16-10-21	10:34 AM	1206	PROMO50\$D	Lopez,Jose,Mr.	2000	Rest. Marea Brk Food		37.17		103	OPERA-I
16-10-21	02:04 AM	1206	PROMO50\$D	Lopez, Jose, Mr.	2000	Rest. Marea Brk Food			38.41	102	GBRITO
16-10-21	09:46 AM	1207	PROMO50\$D	Mendoza, Jubisay, Ms.	2000	Rest. Marea Brk Food		30.98		103	OPERA-I
16-10-21	02:04 AM	1207	PROMO50\$D	Mendoza, Jubisay, Ms.	2000	Rest. Marea Brk Food			38.41	102	GBRITO



Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transactio	on Code	2000									
16-10-21	10:55 AM	1208	WHI.01PROM	Hernandez,Luis,Mrs.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	09:15 AM	1211	PROMO50\$D	Pernalete, Juan, Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1211	PROMO50\$D	Pernalete, Juan, Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	08:31 AM	1214	PROMO50\$D	Mujica,Jonna,Mrs.	2000	Rest. Marea Brk Food		37.17		103	OPERA-I
16-10-21	02:04 AM	1214	PROMO50\$D	Mujica, Jonna, Mrs.	2000	Rest. Marea Brk Food			38.41	102	GBRITO
16-10-21	09:00 AM	1217	WHI.01PROM	Solis,Ricardo,Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1217	WHI.01PROM	Solis,Ricardo,Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	09:00 AM	1218	WHI.01PROM	Solis,Amanda,Ms.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1218	WHI.01PROM	Solis,Amanda,Ms.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	07:56 AM	1219	PROMO50\$D	Gil Andrade,Luis,Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1219	PROMO50\$D	Gil Andrade,Luis,Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	10:32 AM	1301	CNT.03B	De Rugeriis De Filippo,Ivo,M	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1301	CNT.03B	De Rugeriis De Filippo,Ivo,M	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	02:04 AM	1303	CNT.03B	Asfar, Juan Carlos, Mr.	2000	Rest. Marea Brk Food			12.80	102	GBRITO
16-10-21	10:21 AM	1305	CNT.03B	Asfar, Juan Carlos, Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1305	CNT.03B	Asfar, Juan Carlos, Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	08:51 AM	1306	PROMO50\$D	Lozano, Juan Carlos, Mr.	2000	Rest. Marea Brk Food		55.76		103	OPERA-I
16-10-21	09:43 AM	1307	PROMO50\$D	Lozano, Juan Carlos, Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1309	PROMO50\$D	Guevara de Peña, Dorirma, M	2000	Rest. Marea Brk Food			38.41	102	GBRITO
16-10-21	10:16 AM	1311	PROMO50\$D	Viera, Raquel	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1311	PROMO50\$D	Viera,Raquel	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	02:04 AM	1312	PROMO50\$D	Marrone, Sandro	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	09:07 AM	1313	PROMO50\$D	Lozano, Juan Carlos, Mr.	2000	Rest. Marea Brk Food		18.59		103	OPERA-I
16-10-21	10:33 AM	1313	PROMO50\$D	Lozano, Juan Carlos, Mr.	2000	Rest. Marea Brk Food		7.14		103	OPERA-I
16-10-21	10:49 AM	1314	CNT.03B	Asfar, Juan Carlos, Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1314	CNT.03B	Asfar, Juan Carlos, Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	07:56 AM	1316	PROMO50\$D	Briones, Jorge, Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1316	PROMO50\$D	Briones, Jorge, Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	09:48 AM	1318	PROMO50\$D	Chakkal, Edward, Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1318	PROMO50\$D	Chakkal, Edward, Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	02:04 AM	1320	WHI.01PROM	Lizzul,Rina,Ms.	2000	Rest. Marea Brk Food			38.41	102	GBRITO
16-10-21	08:18 AM	1401		Roque, Raul, Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1401	PROMO50\$D	Roque, Raul, Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	09:15 AM	1402	PROMO50\$D	Polanco, Patricia, Ms.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	09:29 AM	1402	PROMO50\$D	Polanco, Patricia, Ms.	2000	Rest. Marea Brk Food		0.95		103	OPERA-I
16-10-21	02:04 AM	1402		Polanco, Patricia, Ms.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	02:04 AM	1403		Verenzuela, Francisco, Mr.	2000	Rest. Marea Brk Food			38.41		GBRITO

WYNDHAM

Concorde Resort
Isla Margarita



Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transactio	on Code	2000									
16-10-21	10:44 AM	1407	PROMO50\$D	Rosales, Amaranta, Mrs.	2000	Rest. Marea Brk Food		18.59		103	OPERA-I
16-10-21	02:04 AM	1407	PROMO50\$D	Rosales, Amaranta, Mrs.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	09:44 AM	1408	PROMO50\$D	Rosales, Amaranta, Mrs.	2000	Rest. Marea Brk Food		43.37		103	OPERA-I
16-10-21	02:04 AM	1408	PROMO50\$D	Rosales, Amaranta, Mrs.	2000	Rest. Marea Brk Food			51.21	102	GBRITO
16-10-21	09:11 AM	1412	WHI.01PROM	Piña,Miguel,Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1412	WHI.01PROM	Piña,Miguel,Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	02:04 AM	1415	PROMO50\$D	Bracho Vivas, Hector Jose, M	2000	Rest. Marea Brk Food			51.21	102	GBRITO
16-10-21	02:04 AM	1416	PROMO50\$D	Bracho Vivas, Hector Jose, M	2000	Rest. Marea Brk Food			38.41	102	GBRITO
16-10-21	10:51 AM	1417	PROMO50\$D	Guevara de Peña, Dorirma, M	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1417	PROMO50\$D	Guevara de Peña, Dorirma, M	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	02:04 AM	1418	PROMO50\$D	Guevara de Peña, Dorirma, M	2000	Rest. Marea Brk Food			38.41	102	GBRITO
16-10-21	02:04 AM	1420	PROMO50\$D	Guevara de Peña, Dorirma, M	2000	Rest. Marea Brk Food			38.41	102	GBRITO
16-10-21	09:44 AM	1512	PROMO50\$D	Piñango,Manuel,Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1512		Piñango,Manuel,Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	02:04 AM	9002		Gonzalez, Pablo, Mr.	2000	Rest. Marea Brk Food			0.00	102	GBRITO
16-10-21	02:04 AM	9003	WHI.01PROM	Mendoza,Luis,Mr.	2000	Rest. Marea Brk Food			0.00	102	GBRITO
16-10-21	02:04 AM	9004	WHI.01PROM	Ibarra,Edwar,Mr.	2000	Rest. Marea Brk Food			0.00	102	GBRITO
16-10-21	02:04 AM	9007	PROMO50\$D	Mora,Julio,Mr.	2000	Rest. Marea Brk Food			0.00	102	GBRITO
16-10-21	02:04 AM	9026	CNT.03B	Paublini, Dimas, Mr.	2000	Rest. Marea Brk Food			0.00	102	GBRITO
Transactio	on Code	6200					Transaction Code Total	1,775.14	2,176.67		
16-10-21	02:03 AM	0603	PROMO50\$D	Belandria, Froy, Mr.	6200	Room Charge Package			457.19	102	GBRITO
16-10-21	02:03 AM	0606	PROMO50\$D	Granado, Diorvis, Ms.	6200	Room Charge Package			635.19	102	GBRITO
16-10-21	02:03 AM	0706	WHI.01PROM	Ramirez, Jose, Mr.	6200	Room Charge Package			568.70	102	GBRITO
16-10-21	02:03 AM	0716	WHI.01PROM	Ramirez, Jose, Mr.	6200	Room Charge Package			552.59	102	GBRITO
16-10-21	02:03 AM	0801	PROMO50\$D	Leca, Alfredo	6200	Room Charge Package			486.51	102	GBRITO
16-10-21	02:03 AM	0802	PROMO50\$D	Gomez, Gustavo Rafael, Mr.	6200	Room Charge Package			486.51	102	GBRITO
16-10-21	02:03 AM	0803	PROMO50\$D	Espejo,Felix,Mr.	6200	Room Charge Package			506.75	102	GBRITO
16-10-21	02:03 AM	0806	PROMO50\$D	Homez,Paula,Ms.	6200	Room Charge Package			721.51	102	GBRITO
16-10-21	02:03 AM	0809	PROMO50\$D	Homez,Paula,Ms.	6200	Room Charge Package			436.95	102	GBRITO
16-10-21	02:03 AM	0811	WHI.01PROM	De Freitas, Agustin, Mr.	6200	Room Charge Package			379.13	102	GBRITO
16-10-21	02:03 AM	0812		Petschner, Christian, Mr.	6200	Room Charge Package			436.95	102	GBRITO
16-10-21	02:03 AM	0813	WHI.01PROM	Henriquez, Orlando, Mr.	6200	Room Charge Package			456.78	102	GBRITO
16-10-21	02:03 AM	0815		Laclé,Miguel,Mr.	6200	Room Charge Package			486.51	102	GBRITO
16-10-21	02:03 AM	0816		Hernandez, Cibeles, Mrs.	6200	Room Charge Package			795.02		GBRITO
F:#	D-t- 1/ 10 01					D ((10					

02:10 AM

Package Ledger Detail

Temporal Temporal	Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit Cashier	User
16-10-21 20.3 AM 9096 PROMOSOSD Velsayuer_Mire Mr. 6200 Room Charge Package 379.13 102 GBRTTO 16-10-21 20.3 AM 9098 WHILDTPROM Perze Roman Eduardo Mr. 6200 Room Charge Package 379.13 102 GBRTTO 16-10-21 20.3 AM 9098 WHILDTPROM Colineares Carmen,Mrs. 6200 Room Charge Package 43.8 11 102 GBRTTO 16-10-21 20.3 AM 9013 PROMOSOSD Cubillan, Bernardo 6.200 Room Charge Package 43.8 11 102 GBRTTO 16-10-21 20.3 AM 9016 PROMOSOSD Poes Varnessa,Mrs. 6200 Room Charge Package 43.8 1 102 GBRTTO 16-10-21 20.3 AM 9016 PROMOSOSD Giscomaza,Drainel-Mrs. 6200 Room Charge Package 43.8 5 102 GBRTTO 16-10-21 20.3 AM 9018 PROMOSOSD Giscomaza,Drainel-Mrs. 6200 Room Charge Package 43.8 5 102 GBRTTO 16-10-21 20.3 AM 1003 PROMOSOSD Sanchez-Joselyn,Mrs. 6200 Room Charge Package 45.8 5 102 GBRTTO 16-10-21 20.4 AM 1005 CNT 2038 Haysk-Claudis,Mrs. 6200 Room Charge Package 45.8 5 102 GBRTTO 16-10-21 20.4 AM 1006 WHI 01 PROM La Ciacera,Angelo,Mr. 6200 Room Charge Package 45.9 5 102 GBRTTO 16-10-21 20.4 AM 1012 PROMOSOSD Sanchez-Joselyn,Mrs. 6200 Room Charge Package 45.9 5 102 GBRTTO 16-10-21 20.4 AM 1012 PROMOSOSD Farhal,Samer,Mr. 6200 Room Charge Package 45.9 5 102 GBRTTO 16-10-21 20.4 AM 1012 PROMOSOSD Sanchez-Joselyn,Mrs. 6200 Room Charge Package 45.9 5 102 GBRTTO 16-10-21 20.4 AM 1012 PROMOSOSD Sanchez-Joselyn,Mrs. 6200 Room Charge Package 45.9 5 102 GBRTTO 16-10-21 20.4 AM 1012 PROMOSOSD Sanchez-Joselyn,Mrs. 6200 Room Charge Package 45.9 5 102 GBRTTO 16-10-21 20.4 AM 1011 WHI D1 PROM Zarra, Luis Mr. 6200 Room Charge Package 45.9 5 102 GBRTTO 16-10-21 20.4 AM 1011 WHI D1 PROM Zarra, Luis Mr. 6200 Room Charge Package 45.9 5 102 GBRTTO 16-10-21 20.4 AM 1012 PROMOSOSD Aquivarren Eficial Mr. 6200 Ro	Transactio	on Code	6200								
16-10-21 20.3 AM 9096 PROMOSOSD Velsayuer_Mire Mr. 6200 Room Charge Package 379.13 102 GBRTTO 16-10-21 20.3 AM 9098 WHILDTPROM Perze Roman Eduardo Mr. 6200 Room Charge Package 379.13 102 GBRTTO 16-10-21 20.3 AM 9098 WHILDTPROM Colineares Carmen,Mrs. 6200 Room Charge Package 43.8 11 102 GBRTTO 16-10-21 20.3 AM 9013 PROMOSOSD Cubillan, Bernardo 6.200 Room Charge Package 43.8 11 102 GBRTTO 16-10-21 20.3 AM 9016 PROMOSOSD Poes Varnessa,Mrs. 6200 Room Charge Package 43.8 1 102 GBRTTO 16-10-21 20.3 AM 9016 PROMOSOSD Giscomaza,Drainel-Mrs. 6200 Room Charge Package 43.8 5 102 GBRTTO 16-10-21 20.3 AM 9018 PROMOSOSD Giscomaza,Drainel-Mrs. 6200 Room Charge Package 43.8 5 102 GBRTTO 16-10-21 20.3 AM 1003 PROMOSOSD Sanchez-Joselyn,Mrs. 6200 Room Charge Package 45.8 5 102 GBRTTO 16-10-21 20.4 AM 1005 CNT 2038 Haysk-Claudis,Mrs. 6200 Room Charge Package 45.8 5 102 GBRTTO 16-10-21 20.4 AM 1006 WHI 01 PROM La Ciacera,Angelo,Mr. 6200 Room Charge Package 45.9 5 102 GBRTTO 16-10-21 20.4 AM 1012 PROMOSOSD Sanchez-Joselyn,Mrs. 6200 Room Charge Package 45.9 5 102 GBRTTO 16-10-21 20.4 AM 1012 PROMOSOSD Farhal,Samer,Mr. 6200 Room Charge Package 45.9 5 102 GBRTTO 16-10-21 20.4 AM 1012 PROMOSOSD Sanchez-Joselyn,Mrs. 6200 Room Charge Package 45.9 5 102 GBRTTO 16-10-21 20.4 AM 1012 PROMOSOSD Sanchez-Joselyn,Mrs. 6200 Room Charge Package 45.9 5 102 GBRTTO 16-10-21 20.4 AM 1012 PROMOSOSD Sanchez-Joselyn,Mrs. 6200 Room Charge Package 45.9 5 102 GBRTTO 16-10-21 20.4 AM 1011 WHI D1 PROM Zarra, Luis Mr. 6200 Room Charge Package 45.9 5 102 GBRTTO 16-10-21 20.4 AM 1011 WHI D1 PROM Zarra, Luis Mr. 6200 Room Charge Package 45.9 5 102 GBRTTO 16-10-21 20.4 AM 1012 PROMOSOSD Aquivarren Eficial Mr. 6200 Ro											
16-10-21 20.3 AM 9097 WHI-IDTPROM Peter, Remain Eduardo Mr. 200 Room Charge Package 379.13 102 GBRTTO 16-10-21 20.3 AM 9010 PROMOSSID Pose Vanessa, Mrs. 6.200 Room Charge Package 40.3 41 102 GBRTTO 16-10-21 20.3 AM 9011 PROMOSSID Pose Vanessa, Mrs. 6.200 Room Charge Package 40.3 41 102 GBRTTO 16-10-21 20.3 AM 9017 PROMOSSID Pose Vanessa, Mrs. 6.200 Room Charge Package 40.3 41 102 GBRTTO 16-10-21 20.3 AM 9017 PROMOSSID Galeriana 6.200 Room Charge Package 436.5 1 102 GBRTTO 16-10-21 20.3 AM 9017 PROMOSSID Galeriana 6.200 Room Charge Package 436.5 1 102 GBRTTO 16-10-21 20.3 AM 9017 PROMOSSID Sanchez, Josephy Mrs. 6.200 Room Charge Package 50.0 3 102 GBRTTO 16-10-21 20.4 AM 1005 CNT-03B Hayek-Claudia Mrs. 6.200 Room Charge Package 50.0 3 102 GBRTTO 16-10-21 20.4 AM 1005 WHI-IDTPROM La Clacera, Angles, Mrs. 6.200 Room Charge Package 46.2 5 102 GBRTTO 16-10-21 20.4 AM 1007 WHI-IDTPROM La Clacera, Angles, Mrs. 6.200 Room Charge Package 46.2 5 102 GBRTTO 16-10-21 20.4 AM 1007 WHI-IDTPROM Mata, Juan, Mrs. 6.200 Room Charge Package 46.9 1 102 GBRTTO 16-10-21 20.4 AM 1018 PROMOSSID Farhal, Samer, Mrs. 6.200 Room Charge Package 46.9 1 102 GBRTTO 16-10-21 20.4 AM 1018 PROMOSSID Farhal, Samer, Mrs. 6.200 Room Charge Package 47.5 AM 40.9 1 102 GBRTTO 16-10-21 20.4 AM 1016 PROMOSSID Farhal, Samer, Mrs. 6.200 Room Charge Package 47.5 AM 40.9 1 102 GBRTTO 16-10-21 20.4 AM 1011 WHI-IDTPROM Arra, Luis, Mrs. 6.200 Room Charge Package 47.5 AM 40.9 1 102 GBRTTO 40.0 4 M 40.0 4 M	16-10-21	02:03 AM	0904	PROMO50\$D	Garcia Ojeda, Julio Cesar, Mr	6200	Room Charge Package			486.51 102	GBRITO
16-10-21 20.3 AM 0908	16-10-21	02:03 AM	0905	PROMO50\$D	Velasquez, Javier, Mr.	6200	Room Charge Package			506.75 102	GBRITO
16-10-21 20:30 AM 0910 PROMOSSD Pose Vanessa Mrs 6200 Room Charge Package 48.6 15 102 GBRITO 16-10-21 20:30 AM 0916 PROMOSSD Cubillan Benardo 6200 Room Charge Package 48.6 15 102 GBRITO 16-10-21 20:30 AM 0917 PROMOSSD Gusenazzi Daniele Ms 6200 Room Charge Package 43.6 95 102 GBRITO 16-10-21 20:30 AM 0917 PROMOSSD Gandera-Deselyn Mrs 6200 Room Charge Package 43.6 95 102 GBRITO 16-10-21 20:30 AM 1005 CNT.03B Hayek Claudia Mrs 6200 Room Charge Package 65.003 102 GBRITO 16-10-21 20:40 AM 1005 CNT.03B Hayek Claudia Mrs 6200 Room Charge Package 64.2 5 102 GBRITO 16-10-21 20:40 AM 1017 WHI 01 PROMOSSD Sandera-Deselyn Mrs 6200 Room Charge Package 46.1 17 102 GBRITO 16-10-21 20:40 AM 1012 PROMOSSDS Sandera-Deselyn Mrs 6200 Room Charge Package 46.1 17 102 GBRITO 16-10-21 20:40 AM 1012 PROMOSSDS Sandera-Deselyn Mrs 6200 Room Charge Package 46.1 17 102 GBRITO 16-10-21 20:40 AM 1012 PROMOSSDS Sandera-Deselyn Mrs 6200 Room Charge Package 43.6 95 102 GBRITO 16-10-21 20:40 AM 1014 PROMOSSDS Sandera-Deselyn Mrs 6200 Room Charge Package 47.5 67 102 GBRITO 16-10-21 20:40 AM 1016 PROMOSSDS Sandera-Deselyn Mrs 6200 Room Charge Package 47.5 67 102 GBRITO 16-10-21 20:40 AM 1011 PROMOSSDS Agreera-Ericardo, Mr 6200 Room Charge Package 47.5 67 102 GBRITO 16-10-21 20:40 AM 1012 PROMOSSDS Agreera-Ericardo, Mr 6200 Room Charge Package 47.5 67 102 GBRITO 16-10-21 20:40 AM 1101 PROMOSSDS Agreera-Ericardo, Mr 6200 Room Charge Package 47.5 67 102 GBRITO 16-10-21 20:40 AM 1101 PROMOSSDS Agreera-Ericardo, Mr 6200 Room Charge Package 47.5 67 102 GBRITO 16-10-21 20:40 AM 1112 PROMOSSDS Agreera-Ericardo, Mr 6200 Room Charge Package 47.5 102 GBRITO 16-10-21 20:40 AM 1112 PROMOSSDS Agreera-Ericardo, Mr 6200 Room Charge Package 47.7 19	16-10-21	02:03 AM	0907	WHI.01PROM	Perez,Roman Eduardo,Mr.	6200	Room Charge Package			379.13 102	GBRITO
16-10-21 20.3 AM 0913 PROMOSOSD Cubillan.Bernardo 6.20 Room Charge Package 63.5 19 10.2 GBRITO 16-10-21 02:03 AM 0917 PROMOSOSD Pose Vanessa Mrs 6200 Room Charge Package 436.9 5 10.2 GBRITO 16-10-21 02:03 AM 1003 PROMOSOSD Sanchez-Joseslyn.Mrs 6200 Room Charge Package 560.03 102 GBRITO 16-10-21 20:44 MI 1005 CNT.038 HayeK.Claudidi,Mrs 6200 Room Charge Package 165.50 102 GBRITO 16-10-21 20:44 MI 1006 WHI.01PROM La Clacera Angelo.Mr. 6200 Room Charge Package 469.91 102 GBRITO 16-10-21 20:44 MI 1012 PROMOSOSD Farhat.Samer.Mr 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 20:44 MI 1011 PROMOSOSD Farhat.Samer.Mr 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 20:44 MI 1018 <	16-10-21	02:03 AM	0908	WHI.01PROM	Colmenares, Carmen, Mrs.	6200	Room Charge Package			379.13 102	GBRITO
6-10-21 02.03 AM 0916 PROMOSSOB Desc. Vanessa Mrs. 6-200 Room Charge Package 436.95 102 GBRITO 16-10-21 02.03 AM 1003 PROMOSSOB Sanchez-Joselyn, Mrs. 6-200 Room Charge Package 56.03 102 GBRITO 16-10-21 02.04 AM 1005 CMT. 03B Halyek, Claudia, Mrs. 6-200 Room Charge Package 168.50 102 GBRITO 16-10-21 02.04 AM 1006 WHI.01PROM La Clacera, Angelo, Mrs. 6-200 Room Charge Package 642.63 102 GBRITO 16-10-21 02.04 AM 1006 WHI.01PROM Mata_Juan, Mr. 6-200 Room Charge Package 469.17 102 GBRITO 16-10-21 02.04 AM 1012 PROMOSSOB Farhat, Samer, Mr. 6-200 Room Charge Package 469.17 102 GBRITO 16-10-21 02.04 AM 1013 PROMOSSOB Sanchez-Joselyn, Mrs. 6-200 Room Charge Package 469.17 102 GBRITO 16-10-21 02.04 AM 1016 PROMOSSOB Sanchez-Joselyn, Mrs. 6-200 Room Charge Package 469.17 102 GBRITO 16-10-21 02.04 AM 1016 PROMOSSOB Adrade, Levis, Mr. 6-200 Room Charge Package 470.23 102 GBRITO 16-10-21 02.04 AM 1016 PROMOSSOB Adrade, Levis, Mr. 6-200 Room Charge Package 470.23 102 GBRITO 16-10-21 02.04 AM 1016 PROMOSSOB Adrade, Levis, Mr. 6-200 Room Charge Package 470.23 102 GBRITO 16-10-21 02.04 AM 1102 PROMOSSOB Adrade, Levis, Mr. 6-200 Room Charge Package 470.23 102 GBRITO 16-10-21 02.04 AM 1102 PROMOSSOB Adrade, Patricia, Ms. 6-200 Room Charge Package 470.23 102 GBRITO 16-10-21 02.04 AM 1112 PROMOSSOB Adrade, Patricia, Ms. 6-200 Room Charge Package 470.23 102 GBRITO 16-10-21 02.04 AM 1112 PROMOSSOB Pargas, Isabel, Ms. 6-200 Room Charge Package 470.23 102 GBRITO 16-10-21 02.04 AM 1114 PROMOSSOB Pargas, Isabel, Ms. 6-200 Room Charge Package 470.24 47	16-10-21	02:03 AM	0910	PROMO50\$D	Pose, Vanessa, Mrs.	6200	Room Charge Package			403.91 102	GBRITO
16-10-21 02.03 AM 0917 PROMOSSDS Glacomazzi Daniele Ms. 6200 Room Charge Package 560.03 102 GBRTO 16-10-21 02.04 AM 1005 CNT.03B Hayek, Claudia, Mrs. 6200 Room Charge Package 168.50 102 GBRTO 16-10-21 02.04 AM 1005 CNT.03B Hayek, Claudia, Mrs. 6200 Room Charge Package 662.03 102 GBRTO 16-10-21 02.04 AM 1006 WHI-01PROM Mala, Juan, Mr. 6200 Room Charge Package 467.01 02.04 469.17 102 GBRTO 16-10-21 02.04 AM 1012 PROMOSSD Sanchez, Joselyn, Mrs. 6200 Room Charge Package 436.95 102 GBRTO 16-10-21 02.04 AM 1016 PROMOSSD Andrade, Levis, Mr. 6200 Room Charge Package 675.67 102 GBRTO 16-10-21 02.04 AM 1016 PROMOSSDS Andrade, Levis, Mr. 6200 Room Charge Package 490.23 102 GBRTO	16-10-21	02:03 AM	0913	PROMO50\$D	Cubillan, Bernardo	6200	Room Charge Package			486.51 102	GBRITO
16-10-21 02-04 AM 1005 PROMOSOSD Sanchez_Joseyn_Mirs. 6200 Room Charge Package 16-850 102 GBRITO 16-10-21 02-04 AM 1006 WIHLOIPROM La Clacera_Angelo,Mr. 6200 Room Charge Package 642-63 102 GBRITO 16-10-21 02-04 AM 1006 WIHLOIPROM La Clacera_Angelo,Mr. 6200 Room Charge Package 469-17 102 GBRITO 16-10-21 02-04 AM 1012 PROMOSOSD Farlas_Samer_Mr. 6200 Room Charge Package 469-17 102 GBRITO 16-10-21 02-04 AM 1012 PROMOSOSD Farlas_Samer_Mr. 6200 Room Charge Package 675-67 102 GBRITO 16-10-21 02-04 AM 1016 PROMOSOSD Farlas_Samer_Mr. 6200 Room Charge Package 675-67 102 GBRITO 16-10-21 02-04 AM 1018 PROMOSOSD Andrade_Levis,Mr. 6200 Room Charge Package 675-67 102 GBRITO 16-10-21 02-04 AM 1018 PROMOSOSD Andrade_Levis,Mr. 6200 Room Charge Package 490-23 102 GBRITO 16-10-21 02-04 AM 1101 PROMOSOSD Andrade_Levis,Mr. 6200 Room Charge Package 490-23 102 GBRITO 16-10-21 02-04 AM 1102 CRITOS Chara, Rafeel,Mr. 6200 Room Charge Package 490-23 102 GBRITO 16-10-21 02-04 AM 1102 PROMOSOSD Andrade_Patricia,Ms. 6200 Room Charge Package 490-23 102 GBRITO 16-10-21 02-04 AM 1114 PROMOSOSD Andrade_Patricia,Ms. 6200 Room Charge Package 490-23 102 GBRITO 16-10-21 02-04 AM 1114 PROMOSOSD Room Charge Package 490-23 102 GBRITO 16-10-21 02-04 AM 1114 PROMOSOSD Room Charge Package 490-23 102 GBRITO 16-10-21 02-04 AM 1119 PROMOSOSD Room Charge Package 490-23 102 GBRITO 16-10-21 02-04 AM 1119 PROMOSOSD Room Charge Package 490-23 102 GBRITO 16-10-21 02-04 AM 1119 PROMOSOSD Room Charge Package 490-23 102 GBRITO 16-10-21 02-04 AM 1119 PROMOSOSD Menace, Ange, Mary, Mrs. 6200 Room Charge Package 490-23 102 GBRITO 16-10-21 02-04 AM 1119 PROMOSOSD Menace, Ange, Mary, Mrs. 6200 Room Charge Package 490-23 1	16-10-21	02:03 AM	0916	PROMO50\$D	Pose, Vanessa, Mrs.	6200	Room Charge Package			635.19 102	GBRITO
16-10-21 02-04 AM 1005 CNT 0.38 Hayek,Claudia,Mrs 6200 Room Charge Package 642.63 102 GBRITO 16-10-21 02-04 AM 1007 WHI.01PROM La Ciacera,Angelo,Mrs 6200 Room Charge Package 469.17 102 GBRITO 16-10-21 02-04 AM 1017 WHI.01PROM Mala,Juan,Mr 6200 Room Charge Package 469.17 102 GBRITO 16-10-21 02-04 AM 1018 PROMOSSSD Farhat,Samer,Mr 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02-04 AM 1018 PROMOSSSD Sanchez,Jusselyn,Mrs 6200 Room Charge Package 575.67 102 GBRITO 16-10-21 02-04 AM 1018 PROMOSSSD Andrade,Levis,Mr 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02-04 AM 1018 PROMOSSSD Advantade,Levis,Mr 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02-04 AM 1010 WHI.01PROM Zarta,Luis,Mr 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02-04 AM 1101 WHI.01PROM Zarta,Luis,Mr 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02-04 AM 1102 CNT 0.38 Chacin,Rafael,Mr 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02-04 AM 1112 PROMOSSSD Pargas,Lasbel,Mr 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02-04 AM 1114 PROMOSSSD Pargas,Lasbel,Mr 6200 Room Charge Package 486.51 102 GBRITO 16-10-21 02-04 AM 1114 PROMOSSSD Pargas,Lasbel,Mr 6200 Room Charge Package 486.51 102 GBRITO 16-10-21 02-04 AM 1119 PROMOSSSD Pargas,Lasbel,Mr 6200 Room Charge Package 486.51 102 GBRITO 16-10-21 02-04 AM 1119 PROMOSSSD Pargas,Lasbel,Mr 6200 Room Charge Package 486.51 102 GBRITO 16-10-21 02-04 AM 1119 PROMOSSSD Pargas,Lasbel,Mr 6200 Room Charge Package 487.19 102 GBRITO 16-10-21 02-04 AM 1119 PROMOSSSD Mendoza,Jubisay,Ms 6200 Room Charge Package 487.19 102 GBRITO 16-10-21 02-04 AM 1210 PROMOSSSD Mendoza,Jubisay,Ms 6200 Room Charge Package 487.19 102 GBRITO 16-	16-10-21	02:03 AM	0917	PROMO50\$D	Giacomazzi, Daniele, Ms.	6200	Room Charge Package			436.95 102	GBRITO
16-10-21 02-04 AM 1006 WHI 01PROMI La Clacera,Angelo,Mr. 6200 Room Charge Package 462.63 102 GBRITO 16-10-21 02-04 AM 1012 PROMOSSDS Farhal,Samer,Mr. 6200 Room Charge Package 469.79 102 GBRITO 16-10-21 02-04 AM 1012 PROMOSSDS Farhal,Samer,Mr. 6200 Room Charge Package 593.07 102 GBRITO 16-10-21 02-04 AM 1016 PROMOSSDS Andrade,Levis,Mr. 6200 Room Charge Package 593.07 102 GBRITO 16-10-21 02-04 AM 1018 PROMOSSDS Andrade,Levis,Mr. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02-04 AM 1101 WHI 01PROM Zarra, Luis,Mr. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02-04 AM 1107 PROMOSSDS Andrade,Patricia,Ms. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02-04 AM 1	16-10-21	02:03 AM	1003	PROMO50\$D	Sanchez, Joselyn, Mrs.	6200	Room Charge Package			560.03 102	GBRITO
16-10-21 02:04 AM 1007 WHLI01PROMM: Mala_Juan,Mr. 6200 Room Charge Package 499.17 102 GBRITO 16-10-21 02:04 AM 1013 PROMOS0SD Farhat,Samer,Mr. 6200 Room Charge Package 593.07 102 GBRITO 16-10-21 02:04 AM 1016 PROMOS0SD Sanchez,Joselyn,Mrs. 6200 Room Charge Package 593.07 102 GBRITO 16-10-21 02:04 AM 1016 PROMOS0SD Andrade,Levis,Mr. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1101 WHLIOTPROM Zarra_Luis,Mr. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1101 WHLIOTPROM Zarra_Luis,Mr. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1102 CNT.03B Chacin,Rafael,Mr. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1111	16-10-21	02:04 AM	1005	CNT.03B	Hayek,Claudia,Mrs.	6200	Room Charge Package			168.50 102	GBRITO
16-10-21 02-04 AM 1012 PROMOSOSD Farhat,Samer,Mr. 6200 Room Charge Package 593.07 102 GBRITO 16-10-21 02-04 AM 1016 PROMOSOSD Sanchez,Joselyn,Mrs. 6200 Room Charge Package 673.67 102 GBRITO 16-10-21 02-04 AM 1016 PROMOSOSD Andrade,Levis,Mr. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02-04 AM 1101 WHILOTPROM Zarra,Luis,Mr. 6200 Room Charge Package 424.56 102 GBRITO 16-10-21 02-04 AM 1102 CNT-03B Chacin,Rafael,Mr. 6200 Room Charge Package 424.56 102 GBRITO 16-10-21 02-04 AM 1107 PROMOSOSD Andrade,Patricia,Ms. 6200 Room Charge Package 436.51 102 GBRITO 16-10-21 02-04 AM 1114 PROMOSOSD Prackage Altricia,Ms. 6200 Room Charge Package 436.51 102 GBRITO 16-10-21 02-04 AM <td>16-10-21</td> <td>02:04 AM</td> <td>1006</td> <td>WHI.01PROM</td> <td>La Ciacera, Angelo, Mr.</td> <td>6200</td> <td>Room Charge Package</td> <td></td> <td></td> <td>642.63 102</td> <td>GBRITO</td>	16-10-21	02:04 AM	1006	WHI.01PROM	La Ciacera, Angelo, Mr.	6200	Room Charge Package			642.63 102	GBRITO
16-10-21 02:04 AM 1013 PROMO50SD Sanchez_Joselyn,Mrs. 6200 Room Charge Package 675.67 102 GBRITO 16-10-21 02:04 AM 1016 PROMO50SD Andrade_Levis,Mr. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1018 PROMO50SD Agueverre,Ricardo,Mr. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1101 WHIL01PROM Zarra,Luis,Mr. 6200 Room Charge Package 188.50 102 GBRITO 16-10-21 02:04 AM 1102 CNT.03B Chacin,Rafael,Mr. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1112 PROM050SD Andrade, Patricia,Ms. 6200 Room Charge Package 486.51 102 GBRITO 16-10-21 02:04 AM 1114 PROM050SD Andrade, Carmen,Ms. 6200 Room Charge Package 486.51 102 GBRITO 16-10-21 02:04 A	16-10-21	02:04 AM	1007	WHI.01PROM	Mata,Juan,Mr.	6200	Room Charge Package			469.17 102	GBRITO
16-10-21 02:04 AM 1016 PROMOSSD Andrade,Levis,Mr. 6200 Room Charge Package 675.67 102 GBRITO 16-10-21 02:04 AM 118 PROMOSSD Aguevere,Ricardo,Mr. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1101 WHL01PROM Zarra,Luis,Mr. 6200 Room Charge Package 424.56 102 GBRITO 16-10-21 02:04 AM 1107 PROMOSSDS Chacin,Rafael,Mr. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1117 PROMOSSDS Andrade,Patricia,Ms. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1111 PROMOSSDS Rivas,Mary,Mrs. 6200 Room Charge Package 486.51 102 GBRITO 16-10-21 02:04 AM 1119 PROMOSSDS Andrade,Carmen,Ms. 6200 Room Charge Package 486.51 102 GBRITO 16-10-21 02:04 AM	16-10-21	02:04 AM	1012	PROMO50\$D	Farhat,Samer,Mr.	6200	Room Charge Package			436.95 102	GBRITO
16-10-21 02:04 AM 1018 PROMO50SD Agueverre, Ricardo, Mr. 620 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1101 WHI.01PROMI Zarra, Luis, Mr. 6200 Room Charge Package 424.56 102 GBRITO 16-10-21 02:04 AM 1102 CNT.03B Chacin, Rafael, Mr. 6200 Room Charge Package 168.50 102 GBRITO 16-10-21 02:04 AM 1112 PROMO50SD Andrade, Patricia, Ms. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1114 PROMO50SD Pargas, Isabel, Ms. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1114 PROMO50SD Andrade, Carmen, Ms. 6200 Room Charge Package 486.51 102 GBRITO 16-10-21 02:04 AM 1119 PROMO50SD Andrade, Carmen, Ms. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 <	16-10-21	02:04 AM	1013	PROMO50\$D	Sanchez, Joselyn, Mrs.	6200	Room Charge Package			593.07 102	GBRITO
16-10-21 02:04 AM 1101 WHI.01PROM Zarra, Luis, Mr. 620 Room Charge Package 424.56 102 GBRITO 16-10-21 02:04 AM 1102 CNT.038 Chacin, Rafael, Mr. 6200 Room Charge Package 166.50 102 GBRITO 16-10-21 02:04 AM 1117 PROMOS0SD Andrade, Patricia, Ms. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1112 PROMOS0SD Pargas, Isabel, Ms. 6200 Room Charge Package 486.51 102 GBRITO 16-10-21 02:04 AM 1118 PROMOS0SD Arocha, Alphan, Mrs. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1119 PROMOS0SD Arocha, Ruben, Mr. 6200 Room Charge Package 450.95 102 GBRITO 16-10-21 02:04 AM 1120 PROMOS0SD Valera, Juan Andres, Mr. 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 <td< td=""><td>16-10-21</td><td>02:04 AM</td><td>1016</td><td>PROMO50\$D</td><td>Andrade, Levis, Mr.</td><td>6200</td><td>Room Charge Package</td><td></td><td></td><td>675.67 102</td><td>GBRITO</td></td<>	16-10-21	02:04 AM	1016	PROMO50\$D	Andrade, Levis, Mr.	6200	Room Charge Package			675.67 102	GBRITO
16-10-21 02:04 AM 1102 CNT.03B Chacin,Rafael,Mr. 6200 Room Charge Package 168.50 102 GBRITO 16-10-21 02:04 AM 1107 PRCM050SD Andrade,Patricia,Ms. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1112 PROMO50SD Andrade,Patricia,Ms. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1114 PRCM050SD Andrade,Carmen,Ms. 6200 Room Charge Package 486.51 102 GBRITO 16-10-21 02:04 AM 1119 PRCM050SD Andrade,Carmen,Ms. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1119 PRCM050SD Valera,Juan Andres,Mr. 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 02:04 AM 120 PROM050SD Mendoza,Jubisay,Ms. 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 02:0	16-10-21	02:04 AM	1018	PROMO50\$D	Agueverre, Ricardo, Mr.	6200	Room Charge Package			490.23 102	GBRITO
16-10-21 02:04 AM 1102 CNT.03B Chacin,Rafael,Mr. 6200 Room Charge Package 168.50 102 GBRITO 16-10-21 02:04 AM 1107 PRCM050SD Andrade,Patricia,Ms. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1112 PROMO50SD Andrade,Patricia,Ms. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1114 PRCM050SD Andrade,Carmen,Ms. 6200 Room Charge Package 486.51 102 GBRITO 16-10-21 02:04 AM 1119 PRCM050SD Andrade,Carmen,Ms. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1119 PRCM050SD Valera,Juan Andres,Mr. 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 02:04 AM 120 PROM050SD Mendoza,Jubisay,Ms. 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 02:0	16-10-21	02:04 AM	1101	WHI.01PROM	Zarra,Luis,Mr.	6200	Room Charge Package			424.56 102	GBRITO
16-10-21 02:04 AM 1112 PROMO50\$D Pargas,Isabel,Ms 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1114 PROMO50\$D Rivas,Mary,Mrs 6200 Room Charge Package 486.51 102 GBRITO 16-10-21 02:04 AM 1118 PROMO50\$D Andrade,Carmen,Ms 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1119 PROMO50\$D Arocha,Ruben,Mr 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1120 PROMO50\$D Valera,Juan Andres,Mr 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 02:04 AM 120 PROM050\$D Mendoza,Jubisay,Ms 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 02:04 AM 1211 PROM050\$D Mendoza,Jubisay,Ms 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM	16-10-21	02:04 AM	1102			6200	Room Charge Package			168.50 102	GBRITO
16-10-21 02:04 AM 1114 PROMO50\$D Rivas,Mary,Mrs. 6200 Room Charge Package 486.51 102 GBRITO 16-10-21 02:04 AM 1118 PROMO50\$D Andrade,Carmen,Ms. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1119 PROMO50\$D Arocha,Ruben,Mr. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1120 PROMO50\$D Valera,Juan Andres,Mr. 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 02:04 AM 1207 PROMO50\$D Lopez,Jose,Mr. 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 02:04 AM 1207 PROM050\$D Mendoza,Jubisay,Ms. 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 02:04 AM 1211 PROM050\$D Melnosay,Mrs. 6200 Room Charge Package 337.13 102 GBRITO 16-10-21 02:04 AM	16-10-21	02:04 AM	1107	PROMO50\$D	Andrade, Patricia, Ms.	6200				490.23 102	GBRITO
16-10-21 02:04 AM 1114 PROMO50\$D Rivas,Mary,Mrs. 6200 Room Charge Package 486.51 102 GBRITO 16-10-21 02:04 AM 1118 PROMO50\$D Andrade,Carmen,Ms. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1119 PROMO50\$D Arocha,Ruben,Mr. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1120 PROMO50\$D Valera,Juan Andres,Mr. 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 02:04 AM 1207 PROMO50\$D Lopez,Jose,Mr. 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 02:04 AM 1207 PROM050\$D Mendoza,Jubisay,Ms. 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 02:04 AM 1211 PROM050\$D Melnosay,Mrs. 6200 Room Charge Package 337.13 102 GBRITO 16-10-21 02:04 AM	16-10-21	02:04 AM	1112	PROMO50\$D	Pargas,Isabel,Ms.	6200	Room Charge Package			436.95 102	GBRITO
16-10-21 02:04 AM 1118 PROMO50\$D Andrade, Carmen, Ms. 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1119 PROMO50\$D Arocha, Ruben, Mr. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1120 PROMO50\$D Valera, Juan Andres, Mr. 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 02:04 AM 1206 PROMO50\$D Lopez, Jose, Mr. 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 02:04 AM 1207 PROMO50\$D Mendoza, Jubisay, Ms. 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 02:04 AM 1211 PROMO50\$D Meljica, Jonna, Mrs. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1217 WHI.01PROMI Solis, Ricardo, Mr. 6200 Room Charge Package 379.13 102 GBRITO 16-10-21	16-10-21	02:04 AM	1114	PROMO50\$D	_	6200				486.51 102	GBRITO
16-10-21 02:04 AM 1119 PROMO50\$D Arocha,Ruben,Mr. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1120 PROMO50\$D Valera,Juan Andres,Mr. 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 02:04 AM 1206 PROMO50\$D Lopez,Jose,Mr. 6200 Room Charge Package 688.47 102 GBRITO 16-10-21 02:04 AM 1207 PROMO50\$D Mendoza,Jubisay,Ms. 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 02:04 AM 1211 PROMO50\$D Mendoza,Jubisay,Ms. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1211 PROMO50\$D Mujica,Jonna,Mrs. 6200 Room Charge Package 539.79 102 GBRITO 16-10-21 02:04 AM 1218 WHI.01PROM Solis,Ricardo,Mr. 6200 Room Charge Package 379.13 102 GBRITO 16-10-21 02:04 AM </td <td>16-10-21</td> <td>02:04 AM</td> <td>1118</td> <td>PROMO50\$D</td> <td>Andrade, Carmen, Ms.</td> <td>6200</td> <td>Room Charge Package</td> <td></td> <td></td> <td>490.23 102</td> <td>GBRITO</td>	16-10-21	02:04 AM	1118	PROMO50\$D	Andrade, Carmen, Ms.	6200	Room Charge Package			490.23 102	GBRITO
16-10-21 02:04 AM 1206 PROMO50\$D Lopez_Jose_Mr. 6200 Room Charge Package 688.47 102 GBRITO 16-10-21 02:04 AM 1207 PROMO50\$D Mendoza_Jubisay,Ms. 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 02:04 AM 1211 PROMO50\$D Pernalete_Juan,Mr. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1214 PROMO50\$D Mujica_Jonna,Mrs. 6200 Room Charge Package 539.79 102 GBRITO 16-10-21 02:04 AM 1217 WHI.01PROMI Solis,Ricardo,Mr. 6200 Room Charge Package 379.13 102 GBRITO 16-10-21 02:04 AM 1218 WHI.01PROMI Solis,Amanda,Ms. 6200 Room Charge Package 379.13 102 GBRITO 16-10-21 02:04 AM 1219 PROMO50\$D Gil Andrade,Luis,Mr. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM </td <td>16-10-21</td> <td>02:04 AM</td> <td>1119</td> <td>PROMO50\$D</td> <td>Arocha, Ruben, Mr.</td> <td>6200</td> <td></td> <td></td> <td></td> <td>436.95 102</td> <td>GBRITO</td>	16-10-21	02:04 AM	1119	PROMO50\$D	Arocha, Ruben, Mr.	6200				436.95 102	GBRITO
16-10-21 02:04 AM 1207 PROMO50\$D Mendoza,Jubisay,Ms. 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 02:04 AM 1211 PROMO50\$D Pernalete,Juan,Mr. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1214 PROMO50\$D Mujica,Jonna,Mrs. 6200 Room Charge Package 379.13 102 GBRITO 16-10-21 02:04 AM 1217 WHI.01PROMI Solis,Ricardo,Mr. 6200 Room Charge Package 379.13 102 GBRITO 16-10-21 02:04 AM 1218 WHI.01PROMI Solis,Amanda,Ms. 6200 Room Charge Package 379.13 102 GBRITO 16-10-21 02:04 AM 1219 PROMO50\$D Gil Andrade,Luis,Mr. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1301 CNT.03B De Rugeriis De Filippo,Ivo,M 6200 Room Charge Package 168.50 102 GBRITO 16-10-21 <t< td=""><td>16-10-21</td><td>02:04 AM</td><td>1120</td><td>PROMO50\$D</td><td>Valera, Juan Andres, Mr.</td><td>6200</td><td>Room Charge Package</td><td></td><td></td><td>457.19 102</td><td>GBRITO</td></t<>	16-10-21	02:04 AM	1120	PROMO50\$D	Valera, Juan Andres, Mr.	6200	Room Charge Package			457.19 102	GBRITO
16-10-21 02:04 AM 1207 PROMO50\$D Mendoza,Jubisay,Ms. 6200 Room Charge Package 457.19 102 GBRITO 16-10-21 02:04 AM 1211 PROMO50\$D Pernalete,Juan,Mr. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1214 PROMO50\$D Mujica,Jonna,Mrs. 6200 Room Charge Package 379.13 102 GBRITO 16-10-21 02:04 AM 1217 WHI.01PROMI Solis,Ricardo,Mr. 6200 Room Charge Package 379.13 102 GBRITO 16-10-21 02:04 AM 1218 WHI.01PROMI Solis,Amanda,Ms. 6200 Room Charge Package 379.13 102 GBRITO 16-10-21 02:04 AM 1219 PROMO50\$D Gil Andrade,Luis,Mr. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1301 CNT.03B De Rugeriis De Filippo,Ivo,M 6200 Room Charge Package 168.50 102 GBRITO 16-10-21 <t< td=""><td>16-10-21</td><td>02:04 AM</td><td>1206</td><td>PROMO50\$D</td><td>Lopez,Jose,Mr.</td><td>6200</td><td>Room Charge Package</td><td></td><td></td><td>688.47 102</td><td>GBRITO</td></t<>	16-10-21	02:04 AM	1206	PROMO50\$D	Lopez,Jose,Mr.	6200	Room Charge Package			688.47 102	GBRITO
16-10-21 02:04 AM 1211 PROMO50\$D Pernalete, Juan, Mr. 6200 Room Charge Package 539.79 102 GBRITO 16-10-21 02:04 AM 1214 PROMO50\$D Mujica, Jonna, Mrs. 6200 Room Charge Package 539.79 102 GBRITO 16-10-21 02:04 AM 1217 WHI.01PROM Solis, Ricardo, Mr. 6200 Room Charge Package 379.13 102 GBRITO 16-10-21 02:04 AM 1218 WHI.01PROM Solis, Amanda, Ms. 6200 Room Charge Package 379.13 102 GBRITO 16-10-21 02:04 AM 1219 PROMO50\$D Gil Andrade, Luis, Mr. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1301 CNT.03B De Rugeriis De Filippo, Ivo, M 6200 Room Charge Package 168.50 102 GBRITO 16-10-21 02:04 AM 1303 CNT.03B Asfar, Juan Carlos, Mr. 6200 Room Charge Package 168.50 102 GBRITO 16-10-21 02:04 AM 1305 CNT.03B Asfar, Juan Carlos, Mr. 6200 Room Char	16-10-21	02:04 AM	1207			6200	Room Charge Package			457.19 102	GBRITO
16-10-21 02:04 AM 1214 PROMO50\$D Mujica,Jonna,Mrs. 6200 Room Charge Package 539.79 102 GBRITO 16-10-21 02:04 AM 1217 WHI.01PROMI Solis,Ricardo,Mr. 6200 Room Charge Package 379.13 102 GBRITO 16-10-21 02:04 AM 1218 WHI.01PROMI Solis,Amanda,Ms. 6200 Room Charge Package 379.13 102 GBRITO 16-10-21 02:04 AM 1219 PROMO50\$D Gil Andrade,Luis,Mr. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1301 CNT.03B De Rugeriis De Filippo,Ivo,M 6200 Room Charge Package 168.50 102 GBRITO 16-10-21 02:04 AM 1303 CNT.03B Asfar,Juan Carlos,Mr. 6200 Room Charge Package 156.53 102 GBRITO 16-10-21 02:04 AM 1305 CNT.03B Asfar,Juan Carlos,Mr. 6200 Room Charge Package 168.50 102 GBRITO 16-10-21 02:04 AM 1309 PROMO50\$D Guevara de Peña,Dorirma,M 6200 R	16-10-21	02:04 AM	1211			6200	Room Charge Package			436.95 102	GBRITO
16-10-21 02:04 AM 1218 WHI.01PROMI Solis,Amanda,Ms. 6200 Room Charge Package 379.13 102 GBRITO 16-10-21 02:04 AM 1219 PROMO50\$D Gil Andrade,Luis,Mr. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1301 CNT.03B De Rugeriis De Filippo,Ivo,M 6200 Room Charge Package 168.50 102 GBRITO 16-10-21 02:04 AM 1303 CNT.03B Asfar,Juan Carlos,Mr. 6200 Room Charge Package 156.53 102 GBRITO 16-10-21 02:04 AM 1305 CNT.03B Asfar,Juan Carlos,Mr. 6200 Room Charge Package 168.50 102 GBRITO 16-10-21 02:04 AM 1309 PROMO50\$D Guevara de Peña,Dorirma,M 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1311 PROMO50\$D Viera,Raquel 6200 Room Charge Package 436.95 102 GBRITO	16-10-21	02:04 AM	1214	PROMO50\$D	Mujica, Jonna, Mrs.	6200	= = =			539.79 102	GBRITO
16-10-21 02:04 AM 1218 WHI.01PROMI Solis,Amanda,Ms. 6200 Room Charge Package 379.13 102 GBRITO 16-10-21 02:04 AM 1219 PROMO50\$D Gil Andrade,Luis,Mr. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1301 CNT.03B De Rugeriis De Filippo,Ivo,M 6200 Room Charge Package 168.50 102 GBRITO 16-10-21 02:04 AM 1303 CNT.03B Asfar,Juan Carlos,Mr. 6200 Room Charge Package 156.53 102 GBRITO 16-10-21 02:04 AM 1305 CNT.03B Asfar,Juan Carlos,Mr. 6200 Room Charge Package 168.50 102 GBRITO 16-10-21 02:04 AM 1309 PROMO50\$D Guevara de Peña,Dorirma,M 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1311 PROMO50\$D Viera,Raquel 6200 Room Charge Package 436.95 102 GBRITO	16-10-21	02:04 AM	1217	WHI.01PROM	Solis, Ricardo, Mr.	6200				379.13 102	GBRITO
16-10-21 02:04 AM 1219 PROMO50\$D Gil Andrade,Luis,Mr. 6200 Room Charge Package 436.95 102 GBRITO 16-10-21 02:04 AM 1301 CNT.03B De Rugeriis De Filippo,Ivo,M 6200 Room Charge Package 168.50 102 GBRITO 16-10-21 02:04 AM 1303 CNT.03B Asfar,Juan Carlos,Mr. 6200 Room Charge Package 156.53 102 GBRITO 16-10-21 02:04 AM 1305 CNT.03B Asfar,Juan Carlos,Mr. 6200 Room Charge Package 168.50 102 GBRITO 16-10-21 02:04 AM 1309 PROMO50\$D Guevara de Peña,Dorirma,M 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1311 PROMO50\$D Viera,Raquel 6200 Room Charge Package 436.95 102 GBRITO	16-10-21	02:04 AM	1218	WHI.01PROM	Solis, Amanda, Ms.		= = =			379.13 102	GBRITO
16-10-21 02:04 AM 1301 CNT.03B De Rugeriis De Filippo,Ivo,M 6200 Room Charge Package 168.50 102 GBRITO 16-10-21 02:04 AM 1303 CNT.03B Asfar,Juan Carlos,Mr. 6200 Room Charge Package 156.53 102 GBRITO 16-10-21 02:04 AM 1305 CNT.03B Asfar,Juan Carlos,Mr. 6200 Room Charge Package 168.50 102 GBRITO 16-10-21 02:04 AM 1309 PROMO50\$D Guevara de Peña,Dorirma,M 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1311 PROMO50\$D Viera,Raquel 6200 Room Charge Package 436.95 102 GBRITO	16-10-21	02:04 AM	1219	PROMO50\$D	Gil Andrade,Luis,Mr.	6200				436.95 102	GBRITO
16-10-21 02:04 AM 1303 CNT.03B Asfar,Juan Carlos,Mr. 6200 Room Charge Package 156.53 102 GBRITO 16-10-21 02:04 AM 1305 CNT.03B Asfar,Juan Carlos,Mr. 6200 Room Charge Package 168.50 102 GBRITO 16-10-21 02:04 AM 1309 PROMO50\$D Guevara de Peña,Dorirma,M 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1311 PROMO50\$D Viera,Raquel 6200 Room Charge Package 436.95 102 GBRITO	16-10-21	02:04 AM	1301	CNT.03B	De Rugeriis De Filippo,Ivo,M	6200	= = =			168.50 102	GBRITO
16-10-21 02:04 AM 1305 CNT.03B Asfar,Juan Carlos,Mr. 6200 Room Charge Package 168.50 102 GBRITO 16-10-21 02:04 AM 1309 PROMO50\$D Guevara de Peña,Dorirma,M 6200 Room Charge Package 490.23 102 GBRITO 16-10-21 02:04 AM 1311 PROMO50\$D Viera,Raquel 6200 Room Charge Package 436.95 102 GBRITO	16-10-21	02:04 AM	1303		- ' '						GBRITO
16-10-21 02:04 AM 1309 PROMO50\$D German, Modern Ge	16-10-21	02:04 AM	1305	CNT.03B	Asfar, Juan Carlos, Mr.	6200	= = =			168.50 102	GBRITO
16-10-21 02:04 AM 1311 PROMO50\$D Viera,Raquel 6200 Room Charge Package 436.95 102 GBRITO											
	16-10-21	02:04 AM	1311	PROMO50\$D						436.95 102	GBRITO
							Room Charge Package				

WYNDHAM

Concorde Resort
Isla Margarita

02:10 AM

WYNDHAM Concorde Resort Isla Margarita

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit Cashier	User
Transactio	on Code	6200								
16-10-21	02:04 AM	1314	CNT.03B	Asfar, Juan Carlos, Mr.	6200	Room Charge Package			168.50 102	GBRITO
16-10-21	02:04 AM	1316	PROMO50\$D	Briones, Jorge, Mr.	6200	Room Charge Package			701.27 102	GBRITO
16-10-21	02:04 AM	1318	PROMO50\$D	Chakkal, Edward, Mr.	6200	Room Charge Package			436.95 102	GBRITO
16-10-21	02:04 AM	1320	WHI.01PROM	Lizzul,Rina,Ms.	6200	Room Charge Package			424.15 102	GBRITO
16-10-21	02:04 AM	1401	PROMO50\$D	Roque,Raul,Mr.	6200	Room Charge Package			486.51 102	GBRITO
16-10-21	02:04 AM	1402	PROMO50\$D	Polanco, Patricia, Ms.	6200	Room Charge Package			486.51 102	GBRITO
16-10-21	02:04 AM	1403	WHI.01PROM	Verenzuela, Francisco, Mr.	6200	Room Charge Package			469.58 102	GBRITO
16-10-21	02:04 AM	1407	PROMO50\$D	Rosales, Amaranta, Mrs.	6200	Room Charge Package			403.91 102	GBRITO
16-10-21	02:04 AM	1408	PROMO50\$D	Rosales, Amaranta, Mrs.	6200	Room Charge Package			510.47 102	GBRITO
16-10-21	02:04 AM	1412	WHI.01PROM	Piña,Miguel,Mr.	6200	Room Charge Package			379.13 102	GBRITO
16-10-21	02:04 AM	1415	PROMO50\$D	Bracho Vivas, Hector Jose, M	6200	Room Charge Package			526.99 102	GBRITO
16-10-21	02:04 AM	1416	PROMO50\$D	Bracho Vivas, Hector Jose, M	6200	Room Charge Package			688.47 102	GBRITO
16-10-21	02:04 AM	1417	PROMO50\$D	Guevara de Peña, Dorirma, M	6200	Room Charge Package			436.95 102	GBRITO
16-10-21	02:04 AM	1418	PROMO50\$D	Guevara de Peña, Dorirma, M	6200	Room Charge Package			424.15 102	GBRITO
16-10-21	02:04 AM	1420	PROMO50\$D	Guevara de Peña, Dorirma, M	6200	Room Charge Package			490.23 102	GBRITO
16-10-21	02:04 AM	1512	PROMO50\$D	Piñango,Manuel,Mr.	6200	Room Charge Package			701.27 102	GBRITO
16-10-21	02:04 AM	9002	WHI.01PROM	Gonzalez,Pablo,Mr.	6200	Room Charge Package			0.00 102	GBRITO
16-10-21	02:04 AM	9003	WHI.01PROM	Mendoza,Luis,Mr.	6200	Room Charge Package			0.00 102	GBRITO
16-10-21	02:04 AM	9004	WHI.01PROM	Ibarra,Edwar,Mr.	6200	Room Charge Package			0.00 102	GBRITO
16-10-21	02:04 AM	9007	PROMO50\$D	Mora,Julio,Mr.	6200	Room Charge Package			0.00 102	GBRITO
16-10-21	02:04 AM	9026	CNT.03B	Paublini,Dimas,Mr.	6200	Room Charge Package			0.00 102	GBRITO
							Transaction Code Total	0.00	31,458.05	
							Transaction dode rotal	0.00	01,100.00	
Transactio	on Code	6210								
16-10-21	02:03 AM	0603	PROMO50\$D	Belandria, Froy, Mr.	6210	Package Profit		7.62	102	GBRITO
16-10-21	02:03 AM	0606	PROMO50\$D	Granado, Diorvis, Ms.	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:03 AM	0706	WHI.01PROM	Ramirez, Jose, Mr.	6210	Package Profit		7.62	102	GBRITO
16-10-21	02:03 AM	0716	WHI.01PROM	Ramirez, Jose, Mr.	6210	Package Profit		0.95	102	GBRITO
16-10-21	12:04 PM	0718	PROMO50\$D	Barrios, Kristhonfer, Mr.	6210	Package Profit		0.95	229	VFERNA
16-10-21	02:03 AM	0801	PROMO50\$D	Leca, Alfredo	6210	Package Profit		25.73	102	GBRITO
16-10-21	02:03 AM	0803	PROMO50\$D	Espejo,Felix,Mr.	6210	Package Profit		38.60	102	GBRITO
16-10-21	02:03 AM	0806	PROMO50\$D	Homez,Paula,Ms.	6210	Package Profit		13.82	102	GBRITO
16-10-21	02:03 AM	0809	PROMO50\$D	Homez,Paula,Ms.	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:03 AM	0811		De Freitas, Agustin, Mr.	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:03 AM	0812		Petschner, Christian, Mr.	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:03 AM	0813	WHI.01PROM	Henriquez, Orlando, Mr.	6210	Package Profit		51.46	102	GBRITO
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Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit Cashier	User
Transactio	on Code	6210								
16-10-21	02:03 AM	0815	PROMO50\$D	Laclé,Miguel,Mr.	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:03 AM	0816	PROMO50\$D	Hernandez, Cibeles, Mrs.	6210	Package Profit		2.38	102	GBRITO
16-10-21	11:10 AM	0817	PROMO50\$D	Velazco, Jose Luis, Mr.	6210	Package Profit		0.95	229	VFERNA
16-10-21	08:39 AM	0819	PROMO50\$D	Velazco, Jose Luis, Mr.	6210	Package Profit		0.95	229	VFERNA
16-10-21	02:03 AM	0904	PROMO50\$D	Garcia Ojeda, Julio Cesar, Mr	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:03 AM	0905	PROMO50\$D	Velasquez, Javier, Mr.	6210	Package Profit		7.62	102	GBRITO
16-10-21	02:03 AM	0907	WHI.01PROM	Perez,Roman Eduardo,Mr.	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:03 AM	0908	WHI.01PROM	Colmenares, Carmen, Mrs.	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:03 AM	0910	PROMO50\$D	Pose, Vanessa, Mrs.	6210	Package Profit		25.73	102	GBRITO
16-10-21	11:59 AM	0912	PROMO50\$D	Porras, Oriana, Mrs.	6210	Package Profit		12.87	229	VFERNA
16-10-21	02:03 AM	0913	PROMO50\$D	Cubillan, Bernardo	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:03 AM	0916	PROMO50\$D	Pose, Vanessa, Mrs.	6210	Package Profit		25.73	102	GBRITO
16-10-21	02:03 AM	0917	PROMO50\$D	Giacomazzi, Daniele, Ms.	6210	Package Profit		25.73	102	GBRITO
16-10-21	02:04 AM	1003	PROMO50\$D	Sanchez, Joselyn, Mrs.	6210	Package Profit		8.09	102	GBRITO
16-10-21	02:04 AM	1005	CNT.03B	Hayek, Claudia, Mrs.	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:04 AM	1006	WHI.01PROM	La Ciacera, Angelo, Mr.	6210	Package Profit		1.90	102	GBRITO
16-10-21	02:04 AM	1007	WHI.01PROM		6210	Package Profit		1.90	102	GBRITO
16-10-21	11:26 AM	1011	PROMO50\$D	Mata, Giancarlos, Mr.	6210	Package Profit		0.95	229	VFERNA
16-10-21	02:04 AM	1013	PROMO50\$D	Sanchez, Joselyn, Mrs.	6210	Package Profit		1.90	102	GBRITO
16-10-21	02:04 AM	1016	PROMO50\$D	Andrade, Levis, Mr.	6210	Package Profit		14.29	102	GBRITO
16-10-21	02:04 AM	1018	PROMO50\$D	Agueverre, Ricardo, Mr.	6210	Package Profit		1.43	102	GBRITO
16-10-21	11:12 AM	1019		Mata, Gianfranco, Mr.	6210	Package Profit		25.73	229	VFERNA
16-10-21	02:04 AM	1101	WHI.01PROM	Zarra,Luis,Mr.	6210	Package Profit		25.73	102	GBRITO
16-10-21	11:23 AM	1102	PROMO50\$D	Anzola, Miguel Adolfo, Mr.	6210	Package Profit		0.95	229	VFERNA
16-10-21	11:30 AM	1105	PROMO50\$D	Lozano, Juan Carlos, Mr.	6210	Package Profit		14.29	232	VTOUSS
16-10-21	10:59 AM	1106	PROMO50\$D	Lozano, Juan Carlos, Mr.	6210	Package Profit		14.77	229	VFERNA
16-10-21	02:04 AM	1107	PROMO50\$D	Andrade, Patricia, Ms.	6210	Package Profit		1.43	102	GBRITO
16-10-21	02:04 AM	1112	PROMO50\$D	Pargas,Isabel,Ms.	6210	Package Profit		0.95	102	GBRITO
16-10-21	11:16 AM	1114	PROMO50\$D	Abreu,Hector	6210	Package Profit		0.48	232	VTOUSS
16-10-21	02:04 AM	1118	PROMO50\$D	Andrade, Carmen, Ms.	6210	Package Profit		1.43	102	GBRITO
16-10-21	02:04 AM	1119	PROMO50\$D	Arocha, Ruben, Mr.	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:04 AM	1120	PROMO50\$D	Valera, Juan Andres, Mr.	6210	Package Profit		38.60	102	GBRITO
16-10-21	02:04 AM	1206	PROMO50\$D	Lopez,Jose,Mr.	6210	Package Profit		1.43	102	GBRITO
16-10-21	02:04 AM	1207	PROMO50\$D	Mendoza, Jubisay, Ms.	6210	Package Profit		7.62	102	GBRITO
16-10-21	10:58 AM	1208		Hernandez,Luis,Mrs.	6210	Package Profit		0.95	232	VTOUSS
16-10-21	02:04 AM	1211	PROMO50\$D	Pernalete, Juan, Mr.	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:04 AM	1214	PROMO50\$D	Mujica, Jonna, Mrs.	6210	Package Profit		1.43	102	GBRITO

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit Cashier	User
Transactio	on Code	6210								
16-10-21	02:04 AM	1217	WHI.01PROM	Solis,Ricardo,Mr.	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:04 AM	1218	WHI.01PROM	Solis,Amanda,Ms.	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:04 AM	1219	PROMO50\$D	Gil Andrade,Luis,Mr.	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:04 AM	1301	CNT.03B	De Rugeriis De Filippo, Ivo, M	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:04 AM	1303	CNT.03B	Asfar, Juan Carlos, Mr.	6210	Package Profit		12.87	102	GBRITO
16-10-21	02:04 AM	1305	CNT.03B	Asfar, Juan Carlos, Mr.	6210	Package Profit		0.95	102	GBRITO
16-10-21	11:17 AM	1306	PROMO50\$D	Lozano, Juan Carlos, Mr.	6210	Package Profit		8.57	229	VFERNA
16-10-21	11:16 AM	1307	PROMO50\$D	Lozano, Juan Carlos, Mr.	6210	Package Profit		0.95	232	VTOUSS
16-10-21	11:09 AM	1308	PROMO50\$D	Lozano, Juan Carlos, Mr.	6210	Package Profit		51.46	217	SCASTIL
16-10-21	02:04 AM	1309	PROMO50\$D	Guevara de Peña, Dorirma, M	6210	Package Profit		38.60	102	GBRITO
16-10-21	02:04 AM	1311	PROMO50\$D	Viera, Raquel	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:04 AM	1312	PROMO50\$D	Marrone, Sandro	6210	Package Profit		25.73	102	GBRITO
16-10-21	02:04 AM	1314	CNT.03B	Asfar, Juan Carlos, Mr.	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:04 AM	1316	PROMO50\$D	Briones, Jorge, Mr.	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:04 AM	1318	PROMO50\$D	Chakkal, Edward, Mr.	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:04 AM	1320	WHI.01PROM	Lizzul,Rina,Ms.	6210	Package Profit		38.60	102	GBRITO
16-10-21	02:04 AM	1401	PROMO50\$D	Roque,Raul,Mr.	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:04 AM	1403	WHI.01PROM	Verenzuela, Francisco, Mr.	6210	Package Profit		38.60	102	GBRITO
16-10-21	02:04 AM	1407	PROMO50\$D	Rosales, Amaranta, Mrs.	6210	Package Profit		7.14	102	GBRITO
16-10-21	02:04 AM	1408	PROMO50\$D	Rosales, Amaranta, Mrs.	6210	Package Profit		8.09	102	GBRITO
16-10-21	02:04 AM	1412	WHI.01PROM	Piña,Miguel,Mr.	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:04 AM	1415	PROMO50\$D	Bracho Vivas, Hector Jose, M	6210	Package Profit		51.46	102	GBRITO
16-10-21	02:04 AM	1416	PROMO50\$D	Bracho Vivas, Hector Jose, M	6210	Package Profit		38.60	102	GBRITO
16-10-21	02:04 AM	1417	PROMO50\$D	Guevara de Peña, Dorirma, M	6210	Package Profit		0.95	102	GBRITO
16-10-21	02:04 AM	1418	PROMO50\$D	Guevara de Peña, Dorirma, M		Package Profit		38.60	102	GBRITO
16-10-21	02:04 AM	1420	PROMO50\$D	Guevara de Peña, Dorirma, M	6210	Package Profit		38.60	102	GBRITO
16-10-21	02:04 AM	1512	PROMO50\$D	Piñango,Manuel,Mr.	6210	Package Profit		0.95	102	GBRITO
				·		<u> </u>	- Transaction Code Total	836.58	0.00	
							- Grand Total	34,069.77	33,634.72	