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*Group Business - INH Detail.

Room No.	Guest Name	Arr. Date	Dep.Date	Room Nts.	Prs. Room Nts. Type	Rate Code	Mkt. Code	Resv. Status	Room Revenue	Other Revenue	Tax	Total Revenue
Group Name GRUPO CORPORATIVO FARMA												
Block Code 0501XXXGR												
Room Class HR												
0801	Buenaño, Mariela	01-05-22	06-05-22	1	1 0KP	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
0802	Rivas, Arelis		06-05-22	1	1 0KP	GCPFARMA		CKIN	395.12	0.00	0.00	395.12
0810	Castillo, Angel		06-05-22	1	1 0KN	GCPFARMA		CKIN	395.12	0.00	0.00	395.12
0811	Malave, Erick	01-05-22	02-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
0812	Blanco, Andreysa	01-05-22	06-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
0816	Hoffmann, Federico	01-05-22	04-05-22	1	1 3KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
0817	Mendez, Lady	01-05-22	06-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
0819	Contreras, Lilian	01-05-22	06-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
0906	Garcia, Erika	01-05-22	06-05-22	1	1 3KN	GCPFARMA	GCP	CKIN	71.84	0.00	0.00	71.84
0910	Colmenares, Maria	01-05-22	06-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
0911	Guedexz, Justicia	01-05-22	06-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
0912	Castro, Gledy	01-05-22	06-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
0917	Andrade, Atahualpa	01-05-22	06-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
0919	Santana, Eylin	01-05-22	06-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
1010	Cardenas, Heidy	01-05-22	06-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
1011	Martinez, Adriana	01-05-22	06-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
1012	Rivas, Carla	01-05-22	06-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
1015	Chavez, Yasmin	01-05-22	06-05-22	1	1 0QP	GCPFARMA	GCP	CKIN	71.84	0.00	0.00	71.84
1016	Nuñez, Emghy	01-05-22	06-05-22	1	1 3KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
1017	Quintero, Maria	01-05-22	06-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
1019	Novikov, Andres	01-05-22	06-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
1102	Marquez, Luz	01-05-22	06-05-22	1	1 0KP	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
1104	Romero, Maria Gabriela	01-05-22	06-05-22	1	1 0KP	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
1106	Querecuto, Damarys	01-05-22	06-05-22	1	1 3KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
1110	Rondon, Richard	01-05-22	06-05-22	1	1 0KN	GCPFARMA	¹ GCP	CKIN	395.12	0.00	0.00	395.12
1111	Fenandez, Susanne	01-05-22	06-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
1112	Vargas, Maria	01-05-22	06-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
1119	Aguiar, Amerindia	01-05-22	05-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
1201	Mota, Francis	01-05-22	06-05-22	1	1 0KP	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
1210	Ojeda, Maveric	01-05-22	06-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
1211	Malave, Claudia	01-05-22	06-05-22	1	1 0KN	GCPFARMA	¹ GCP	CKIN	395.12	0.00	0.00	395.12
1212	Cerino, Giovanna	01-05-22	06-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
1217	Vivas, Karla	01-05-22	06-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
1219	Ramirez, Antonio	01-05-22	06-05-22	1	1 0KN	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
1301	Zavala, Eduith	01-05-22	06-05-22	1	1 0KP	GCPFARMA	GCP	CKIN	395.12	0.00	0.00	395.12
1306	De Oteyza, Jose	01-05-22	05-05-22	1	1 3KN	GCPFARMA		CKIN	395.12	13.47	0.00	408.59

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*Group Business - INH Detail.

Room No.	Guest Name	Arr. Date	Dep.Date	Room Nts.		Room Type	Rate Code	Mkt. Code	Resv. Status	Room Revenue	Other Revenue	Tax	Total Revenue
Group Name GRUPO CORPORATIVO FARMA													
Block Code 0501XXXGR													
Room Class HR													
1310	Marsiglia, Fioravante	01-05-22	06-05-22	1	1	0KN	GCPFARM	GCP	CKIN	395.12	0.00	0.00	395.12
1311	D Farias, Kristel	01-05-22		1		0KN	GCPFARM		CKIN	395.12	0.00	0.00	395.12
1312	Quiñones, Blanca	01-05-22		1	1	0KN	GCPFARM		CKIN	395.12	0.00	0.00	395.12
1317	Colmenares, Maribel	01-05-22	06-05-22	1	1	0KN	GCPFARM	4 GCP	CKIN	395.12	0.00	0.00	395.12
1319	Faneittes, Cesar	01-05-22	06-05-22	1	1	0KN	GCPFARM	4 GCP	CKIN	71.84	0.00	0.00	71.84
1401	Cerrullo, Antonio	01-05-22	06-05-22	1	1	0KP	GCPFARM	GCP	CKIN	395.12	0.00	0.00	395.12
1403	Reyes, Eduardo	01-05-22	06-05-22	1	1	0QP	GCPFARM	4 GCP	CKIN	395.12	0.00	0.00	395.12
1410	Vargas, Roberto	01-05-22	06-05-22	1	1	0KN	GCPFARM	4 GCP	CKIN	395.12	0.00	0.00	395.12
1411	Guerra, Katiuska	01-05-22	06-05-22	1	1	0KN	GCPFARM	4 GCP	CKIN	395.12	0.00	0.00	395.12
1412	Bravo, Marlon	01-05-22	06-05-22	1	1	0KN	GCPFARM	4 GCP	CKIN	395.12	0.00	0.00	395.12
1416	Vazques, Over	01-05-22	05-05-22	1	1	3KN	GCPFARM	4 GCP	CKIN	395.12	0.00	0.00	395.12
1417	Vergel, Yelitza	01-05-22	06-05-22	1	1	0KN	GCPFARM	4 GCP	CKIN	395.12	0.00	0.00	395.12
1513	Olivia, Tibairy	01-05-22	06-05-22	1	1	4KN	GCPFARM	4 GCP	CKIN	395.12	0.00	0.00	395.12
		Block	Sub Total	49	49					18,391.04	13.47	0.00	18,404.51
		Room (Class Total	49	49					18,391.04	13.47	0.00	18,404.51
Room Class POSTING													
9020	Grupo Corporativo Farma	01-05-22	06-05-22	0	0	PM	CMP	CMP	CKIN	0.00	0.00	0.00	0.00
	·	Block	Sub Total	0	0					0.00	0.00	0.00	0.00
		Room (Class Total	0	0					0.00	0.00	0.00	0.00
			Block Total	49	49					18,391.04	13.47	0.00	18,404.51
			Froup Total	49	49								
			Joup Total	49	49					18,391.04	13.47	0.00	18,404.51

Grand Total

18,391.04

13.47

18,404.51

0.00