

**Posting Adjustments.*

Posting Date	Time	Room No.	Name	Reason Code	Comments	Revenue Date	Cash ID	Debit	Credit
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Transaction Code	7005	Rest. Marea Food Rebate							
15-10-21	12:02 PM	1119	Fernandes, Antonio Carlos, Mr.	CR	Desayuno Incluido	15-10-21	244	- 11.97	0.00
15-10-21	01:06 PM	1114	Dorta, Gloria, Ms.	CR	Desay Incluido	15-10-21	267	- 35.92	0.00
15-10-21	08:29 AM	0818	Rojas, Luis Raul, Mr.	CR	Desay incluido	15-10-21	267	- 24.90	0.00
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Sub Total								- 72.79	0.00
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Grand Total								- 72.79	0.00