

Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction 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.01PROMO	Ramirez,Jose,Mr.	1000	Room Charge		568.70		102	GBRITO
16-10-21	02:03 AM	0716	WHI.01PROMO	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.01PROMO	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.01PROMO	Henriquez,Orlando,Mr.	1000	Room Charge		456.78		102	GBRITO
16-10-21	02:03 AM	0815	PROMO50\$D	Lacé,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.01PROMO	Perez,Roman Eduardo,Mr.	1000	Room Charge		379.13		102	GBRITO
16-10-21	02:03 AM	0908	WHI.01PROMO	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.01PROMO	La Ciacara,Angelo,Mr.	1000	Room Charge		642.63		102	GBRITO
16-10-21	02:04 AM	1007	WHI.01PROMO	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.01PROMO	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

### Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction 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.01PROMI	Solis, Ricardo, Mr.	1000	Room Charge		379.13		102	GBRITO
16-10-21	02:04 AM	1218	WHI.01PROMI	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 Rugeris 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	WHI.01PROMI	Lizzul, Rina, Ms.	1000	Room Charge		424.15		102	GBRITO
16-10-21	02:04 AM	1401	PROMO50\$D	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	WHI.01PROMI	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	PROMO50\$D	Rosales, Amaranta, Mrs.	1000	Room Charge		510.47		102	GBRITO
16-10-21	02:04 AM	1412	WHI.01PROMI	Piña, Miguel, Mr.	1000	Room Charge		379.13		102	GBRITO
16-10-21	02:04 AM	1415	PROMO50\$D	Bracho Vivas, Hector Jose, M	1000	Room Charge		526.99		102	GBRITO
16-10-21	02:04 AM	1416	PROMO50\$D	Bracho Vivas, Hector Jose, M	1000	Room Charge		688.47		102	GBRITO
16-10-21	02:04 AM	1417	PROMO50\$D	Guevara de Peña, Dorirma, M	1000	Room Charge		436.95		102	GBRITO
16-10-21	02:04 AM	1418	PROMO50\$D	Guevara de Peña, Dorirma, M	1000	Room Charge		424.15		102	GBRITO
16-10-21	02:04 AM	1420	PROMO50\$D	Guevara de Peña, Dorirma, M	1000	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		
Transaction 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

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Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction 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	WHI.01PROM	De Freitas,Agustin,Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	10:12 AM	0812	PROMO50\$D	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	Lacé,Miguel,Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:03 AM	0815	PROMO50\$D	Lacé,Miguel,Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	07:48 AM	0816	PROMO50\$D	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	PROMO50\$D	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	WHI.01PROM	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	102	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	102	GBRITO
16-10-21	02:03 AM	0916	PROMO50\$D	Pose,Vanessa,Mrs.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	02:03 AM	0917	PROMO50\$D	Giacomazzi,Daniele,Ms.	2000	Rest. Marea Brk Food			25.61	102	GBRITO

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Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction 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.01PROMI	La Ciacara,Angelo,Mr.	2000	Rest. Marea Brk Food		49.56		103	OPERA-I
16-10-21	02:04 AM	1006	WHI.01PROMI	La Ciacara,Angelo,Mr.	2000	Rest. Marea Brk Food			51.21	102	GBRITO
16-10-21	07:49 AM	1007	WHI.01PROMI	Mata,Juan,Mr.	2000	Rest. Marea Brk Food		49.56		103	OPERA-I
16-10-21	02:04 AM	1007	WHI.01PROMI	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.01PROMI	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

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Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction 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	Pernaletе,Juan,Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1211	PROMO50\$D	Pernaletе,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 Rugerіis De Filippo,Ivo,M	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1301	CNT.03B	De Rugerіis 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	PROMO50\$D	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	PROMO50\$D	Polanco,Patricia,Ms.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	02:04 AM	1403	WHI.01PROM	Verenzuela,Francisco,Mr.	2000	Rest. Marea Brk Food			38.41	102	GBRITO

### Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction 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.01PROMI	Piña,Miguel,Mr.	2000	Rest. Marea Brk Food		24.78		103	OPERA-I
16-10-21	02:04 AM	1412	WHI.01PROMI	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	PROMO50\$D	Piñango,Manuel,Mr.	2000	Rest. Marea Brk Food			25.61	102	GBRITO
16-10-21	02:04 AM	9002	WHI.01PROMI	Gonzalez,Pablo,Mr.	2000	Rest. Marea Brk Food			0.00	102	GBRITO
16-10-21	02:04 AM	9003	WHI.01PROMI	Mendoza,Luis,Mr.	2000	Rest. Marea Brk Food			0.00	102	GBRITO
16-10-21	02:04 AM	9004	WHI.01PROMI	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
Transaction Code Total								1,775.14	2,176.67		
Transaction Code		6200									
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.01PROMI	Ramirez,Jose,Mr.	6200	Room Charge Package			568.70	102	GBRITO
16-10-21	02:03 AM	0716	WHI.01PROMI	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.01PROMI	De Freitas,Agustin,Mr.	6200	Room Charge Package			379.13	102	GBRITO
16-10-21	02:03 AM	0812	PROMO50\$D	Petschner,Christian,Mr.	6200	Room Charge Package			436.95	102	GBRITO
16-10-21	02:03 AM	0813	WHI.01PROMI	Henriquez,Orlando,Mr.	6200	Room Charge Package			456.78	102	GBRITO
16-10-21	02:03 AM	0815	PROMO50\$D	Lacé,Miguel,Mr.	6200	Room Charge Package			486.51	102	GBRITO
16-10-21	02:03 AM	0816	PROMO50\$D	Hernandez,Cibeles,Mrs.	6200	Room Charge Package			795.02	102	GBRITO



### Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction Code		6200									
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	02:03 AM	0905	PROMO50\$D	Velasquez,Javier,Mr.	6200	Room Charge Package		506.75	102		GBRITO
16-10-21	02:03 AM	0907	WHI.01PROMO	Perez,Roman Eduardo,Mr.	6200	Room Charge Package		379.13	102		GBRITO
16-10-21	02:03 AM	0908	WHI.01PROMO	Colmenares,Carmen,Mrs.	6200	Room Charge Package		379.13	102		GBRITO
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	0913	PROMO50\$D	Cubillan,Bernardo	6200	Room Charge Package		486.51	102		GBRITO
16-10-21	02:03 AM	0916	PROMO50\$D	Pose,Vanessa,Mrs.	6200	Room Charge Package		635.19	102		GBRITO
16-10-21	02:03 AM	0917	PROMO50\$D	Giacomazzi,Daniele,Ms.	6200	Room Charge Package		436.95	102		GBRITO
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	1005	CNT.03B	Hayek,Claudia,Mrs.	6200	Room Charge Package		168.50	102		GBRITO
16-10-21	02:04 AM	1006	WHI.01PROMO	La Ciacara,Angelo,Mr.	6200	Room Charge Package		642.63	102		GBRITO
16-10-21	02:04 AM	1007	WHI.01PROMO	Mata,Juan,Mr.	6200	Room Charge Package		469.17	102		GBRITO
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	1013	PROMO50\$D	Sanchez,Joselyn,Mrs.	6200	Room Charge Package		593.07	102		GBRITO
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	1018	PROMO50\$D	Agueverre,Ricardo,Mr.	6200	Room Charge Package		490.23	102		GBRITO
16-10-21	02:04 AM	1101	WHI.01PROMO	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	1107	PROMO50\$D	Andrade,Patricia,Ms.	6200	Room Charge Package		490.23	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		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	Pernaleta,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.01PROMO	Solis,Ricardo,Mr.	6200	Room Charge Package		379.13	102		GBRITO
16-10-21	02:04 AM	1218	WHI.01PROMO	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 Rugeris 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	1312	PROMO50\$D	Marrone,Sandro	6200	Room Charge Package		436.95	102		GBRITO

Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction 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 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	WHI.01PROM	De Freitas, Agustin, Mr.	6210	Package Profit		0.95		102	GBRITO
16-10-21	02:03 AM	0812	PROMO50\$D	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



### Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction Code		6210									
16-10-21	02:03 AM	0815	PROMO50\$D	Lacé,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 Ciacara,Angelo,Mr.	6210	Package Profit		1.90		102	GBRITO
16-10-21	02:04 AM	1007	WHI.01PROM	Mata,Juan,Mr.	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	PROMO50\$D	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	VTUOSS
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	VTUOSS
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	WHI.01PROM	Hernandez,Luis,Mrs.	6210	Package Profit		0.95		232	VTUOSS
16-10-21	02:04 AM	1211	PROMO50\$D	Pernalet,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

Package Ledger Detail

Date	Time	Room No.	Rate Code	Name	Trn. Code	Transaction Description	Supplement	Debit	Credit	Cashier	User
Transaction 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 Rugeris 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	VTUOSS
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	6210	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
Transaction Code Total								836.58	0.00		
Grand Total								34,069.77	33,634.72		