

**Guest INH - PM Account by Room**

Room No.	Name	VIP	Company	Arrival	Departure	Room Type	Prs.	Balance
9000	Graduacion de Chef			26-10-21	22-08-22	PM	0	3,489.60
9001	Alcaldia de Mariño			19-05-22	17-08-22	PM	0	5,204.24
9003	Tupper Pass,Francisco,Mr.			11-08-22	15-08-22	PM	0	- 6,049.81
9004	Spartans Distrito Capital			06-07-22	15-08-22	PM	0	1,508.00
9005	Coello,Hanthyony,Mr.		Particular	01-10-21	16-09-22	PM	0	27,209.80
9006	ALMUERZOS DINESA			11-08-22	15-08-22	PM	0	7,201.34
9007	Barron,Leslie,Ms.			24-06-22	15-08-22	PM	0	- 17.06
9009	Silva,Aracelis,Mrs.		Ministerio del Turismo	06-06-22	15-08-22	PM	0	855.20
9011	Vivas,Daniel			10-08-22	19-08-22	PM	0	1,356.04
9024	Marea,Restaurant			11-08-22	12-08-22	PM	0	0.00
9025	Espuma,Bar			11-08-22	12-08-22	PM	0	0.00
9026	Bodegon			11-08-22	12-08-22	PM	0	0.00
9050	Dediasi,Kassandra,Ms.		Particular	09-08-22	19-08-22	PM	0	173.24
9500	Cena para 2, almuerzos para 2			29-07-22	15-08-22	PH	1	1,011.58
9509	Nasl Consulting C.A			29-07-22	15-08-22	PH	1	706.95
9510	Desayuno para Dos			29-07-22	15-08-22	PH	1	115.60
9511	Charms A-Stylos, C.A.			29-07-22	15-08-22	PH	1	171.55
9512	Ozuna,Yanir			30-07-22	15-08-22	PH	1	581.80