

Date 29/12/2024

Room	Guest Name	Mobile	Arrival	Departure	Nights	Pax (A/C)	Rate Type	Source	Res No.	Voucher
Staying Over Guests										
Rm.8-008 - Queen room garden view	Mrs. ANN SHONGWE		16/12/2024	31/12/2024	15	2/0	Bed and Breakfast	Walk-in	113-1	
Folio No.			Total	Paid	Balance					
126			75,000.00	0.00	75,000.00					
Rm.2-002 - Twin room garden view	Mrs. ANN SHONGWE		16/12/2024	31/12/2024	15	1/1	Bed and Breakfast	Walk-in	113-2	
Folio No.			Total	Paid	Balance					
127			75,000.00	0.00	75,000.00					
Rm.5-005 - Superior King room garden view	Mrs. ANN SHONGWE		22/12/2024	31/12/2024	9	2/0	Bed and Breakfast	Walk-in	114-1	
Folio No.			Total	Paid	Balance					
128			90,000.00	0.00	90,000.00					
Rm.3-003 - Queen room garden view	Mrs. ANN SHONGWE		22/12/2024	31/12/2024	9	1/0	Bed and Breakfast	Walk-in	114-3	
Folio No.			Total	Paid	Balance					
130			45,000.00	0.00	45,000.00					
Rm.1-001 - Queen room garden view	Mrs. ANN SHONGWE		16/12/2024	31/12/2024	15	1/0	Bed and Breakfast	Walk-in	144	
Folio No.			Total	Paid	Balance					
165			75,000.00	0.00	75,000.00					
Rm.4-004 - King room garden view	Mrs. ANN SHONGWE		24/12/2024	31/12/2024	7	1/0	Bed and Breakfast	Walk-in	114-2	
Folio No.			Total	Paid	Balance					
129			35,000.00	0.00	35,000.00					
Rm.6-006 - Queen room garden view	Mrs. ANN SHONGWE		23/12/2024	31/12/2024	8	1/0	Bed and Breakfast	Walk-in	114-4	
Folio No.			Total	Paid	Balance					
131			40,000.00	0.00	40,000.00					