

Room	Guest Name	Mobile	Arrival	Departure	Nights	Pax (A/C)	Rate Type	Source	Res No.	Voucher
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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
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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
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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
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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
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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
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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
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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
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Folio No.	Total	Paid	Balance
131	40,000.00	0.00	40,000.00