

DAILY SALES REPORT 2

The Lodge Maribaya

1 of 6

October 01, 2025

07:21 am

Date : 2025-09-30

| DESCRIPTION | TODAY | | Yesterday | MONTH TO DATE | | | | YEAR TO DATE | |
|-------------|--------|--------|-----------|---------------|--------|------------|-----------|--------------|--------|
| | Actual | Budget | | Actual | Budget | Last Month | Last Year | Actual | Budget |

STATISTIC

Room Available for Sale (RNA) :

| | | | | | | | | | |
|-------------------------|----|---|----|-----|---|-----|-----|-------|---|
| Room Inventory | 20 | 0 | 20 | 600 | 0 | 600 | 600 | 5,460 | 0 |
| Room Available for Sale | 20 | 0 | 20 | 600 | 0 | 600 | 600 | 5,460 | 0 |

Room Occupied Information :

| | | | | | | | | | |
|------------------------|---|---|---|-----|---|-----|-----|-------|---|
| Room Occupied - Actual | 5 | 0 | 2 | 201 | 0 | 198 | 209 | 1,938 | 0 |
| Room Sold | 5 | 0 | 2 | 190 | 0 | 187 | 201 | 1,868 | 0 |
| Room Compliment | 0 | 0 | 0 | 9 | 0 | 11 | 8 | 63 | 0 |
| Room House Use | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 7 | 0 |
| Room Day Use | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Arrival & Departure Information :

| | | | | | | | | | |
|--------------------------|----|---|---|-----|---|-----|-----|-------|---|
| Room Arrival | 5 | 0 | 2 | 196 | 0 | 185 | 204 | 1,797 | 0 |
| Room Departure | 2 | 0 | 4 | 192 | 0 | 170 | 220 | 1,811 | 0 |
| Guest Arrival | 10 | 0 | 4 | 394 | 0 | 372 | 408 | 3,643 | 0 |
| Room Arrival Tommorow | 6 | 0 | 3 | 128 | 0 | 131 | 172 | 1,359 | 0 |
| Guest Arrival Tommorow | 12 | 0 | 6 | 256 | 0 | 264 | 344 | 2,763 | 0 |
| Guest Departure | 4 | 0 | 8 | 386 | 0 | 342 | 440 | 3,670 | 0 |
| Room Departure Tommorow | 5 | 0 | 2 | 197 | 0 | 186 | 205 | 1,798 | 0 |
| Guest Departure Tommorow | 10 | 0 | 4 | 396 | 0 | 374 | 410 | 3,645 | 0 |

Other Information :

| | | | | | | | | | |
|-------------------------|--------|------|--------|--------|------|--------|--------|---------|------|
| Guest Compliment | 0 | 0 | 0 | 18 | 0 | 22 | 16 | 126 | 0 |
| Guest House Use | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 14 | 0 |
| Guest Day Use | 0 | 0 | 0 | 9 | 0 | 8 | 10 | 137 | 0 |
| Room Occupancy (%) | 25 | 0 | 10 | 32 | 0 | 31 | 34 | 34 | 0 |
| Room Cancellation | 0 | 0 | 0 | 0 | 0 | 4 | 9 | 132 | 0 |
| Room No Show | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| Guest Occupied (Actual) | 10 | 0 | 4 | 404 | 0 | 398 | 418 | 3,932 | 0 |
| Guest Occupied Sold | 10 | 0 | 4 | 391 | 0 | 384 | 412 | 3,929 | 0 |
| Guest Child | 0 | 0 | 0 | 9 | 0 | 8 | 10 | 144 | 0 |
| FIT | 5 | 0 | 2 | 187 | 0 | 187 | 99 | 1,649 | 0 |
| WIG | 0 | 0 | 0 | 3 | 0 | 0 | 7 | 11 | 0 |
| Member | 0 | 0 | 0 | 0 | 0 | 0 | 95 | 208 | 0 |
| Food Cover | 330 | 0 | 689 | 62,086 | 0 | 39,557 | 40,132 | 411,678 | 0 |
| Double Occupancy | 100.00 | 0.00 | 100.00 | 105.79 | 0.00 | 105.35 | 104.98 | 110.33 | 0.00 |
| Lenght of Stay | 1.00 | 0.00 | 1.00 | 1.03 | 0.00 | 1.07 | 1.02 | 1.08 | 0.00 |

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|----------------------------|---------|--------|-----------|---------------|--------|------------|-----------|--------------|--------|
| | Actual | Budget | | Actual | Budget | Last Month | Last Year | Actual | Budget |
| Occupancy - Actual (%) | 25.00 | 0.00 | 25.00 | 33.50 | 0.00 | 33.00 | 34.83 | 35.49 | 0.00 |
| Occupancy - Sold (%) | 25.00 | 0.00 | 10.00 | 31.67 | 0.00 | 31.17 | 33.50 | 34.21 | 0.00 |
| Average Room Rate | 842,311 | 0 | 644,563 | 830,973 | 0 | 940,772 | 510,086 | 944,060 | 0 |
| Average Guest Rate | 421,155 | 0 | 322,282 | 403,798 | 0 | 458,136 | 248,853 | 448,843 | 0 |
| Revenue PAR | 210,578 | 0 | 64,456 | 263,142 | 0 | 293,207 | 170,879 | 322,986 | 0 |
| Sales Coefficient Room (%) | 639.04 | 0.00 | 1,578.12 | 1,941.69 | 0.00 | 1,242.70 | 1,597.67 | 1,207.17 | 0.00 |
| Sales Coefficient FB (%) | 49.69 | 0.00 | 185.01 | 216.56 | 0.00 | 155.62 | 225.56 | 164.50 | 0.00 |

REVENUE

CAMP & VILLAGE

Room Resort Revenue

Room Revenue

| | | | | | | | | | |
|---------------------------|------------------|----------|------------------|-------------------|----------|-------------------|--------------------|--------------------|----------|
| Rumah Gipsy | 144,157 | 0 | 0 | 7,048,786 | 0 | 8,956,672 | 633,454 | 49,993,210 | 0 |
| Tent Revenue | 181,574 | 0 | 0 | 29,911,505 | 0 | 25,875,979 | 336,471,061 | 288,327,000 | 0 |
| Joglo Revenue | 500,348 | 0 | 539,913 | 9,081,835 | 0 | 11,524,779 | 148,068,278 | 119,389,923 | 0 |
| Villa kayu Revenue | 0 | 0 | 0 | 12,321,312 | 0 | 20,297,111 | 234,496,030 | 208,546,419 | 0 |
| Rumah Pohon Revenue | 1,279,698 | 0 | 749,213 | 20,579,034 | 0 | 21,307,618 | 209,595,705 | 215,495,020 | 0 |
| Total Room Revenue | 2,105,777 | 0 | 1,289,126 | 78,942,472 | 0 | 87,962,159 | 929,264,528 | 881,751,572 | 0 |

Other Income Room

| | | | | | | | | | |
|--------------------------------|---------------|----------|--------------|------------------|----------|-------------------|-------------------|--------------------|----------|
| Extra Bed | 0 | 0 | 0 | 434,783 | 0 | 1,652,175 | 19,086,967 | 22,217,411 | 0 |
| Other Room | 13,000 | 0 | 5,200 | 1,477,470 | 0 | 21,315,332 | 50,903,365 | 123,404,442 | 0 |
| Total Other Income Room | 13,000 | 0 | 5,200 | 1,912,253 | 0 | 22,967,507 | 69,990,332 | 145,621,853 | 0 |

Miscellaneous Income

| | | | | | | | | | |
|-----------------------------------|----------|----------|----------|----------|----------|----------|----------|----------------|----------|
| Other Revenue | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 230,474 | 0 |
| Total Miscellaneous Income | 0 | 230,474 | 0 |

Total Room Resort Revenue

| | | | | | | | | |
|------------------|----------|------------------|-------------------|----------|--------------------|--------------------|----------------------|----------|
| 2,118,777 | 0 | 1,294,326 | 80,854,725 | 0 | 110,929,666 | 999,254,860 | 1,027,603,899 | 0 |
|------------------|----------|------------------|-------------------|----------|--------------------|--------------------|----------------------|----------|

Resort FB Revenue

| | | | | | | | | | |
|------------------------------|---|---|---|---------|---|-----------|------------|------------|---|
| Banquet Other Revenue | 0 | 0 | 0 | 260,871 | 0 | 9,304,348 | 57,793,643 | 47,414,349 | 0 |
| Banquet Other Revenue Rebate | 0 | 0 | 0 | 413,223 | 0 | 0 | 7,851,240 | 3,740,747 | 0 |

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|---------------------------------------|-----------|--------|-----------|---------------|--------|-------------|---------------|---------------|--------|
| | Actual | Budget | | Actual | Budget | Last Month | Last Year | Actual | Budget |
| Total | 0 | 0 | 0 | 674,094 | 0 | 9,304,348 | 65,644,883 | 51,155,096 | 0 |
| Food | | | | | | | | | |
| Banquet Food Revenue | 0 | 0 | 0 | 23,952,174 | 0 | 12,591,304 | 349,850,673 | 269,533,626 | 0 |
| Banquet Food Revenue Rebate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 782,610 | 0 |
| Breakfast Revenue | 130,435 | 0 | 347,826 | 19,630,436 | 0 | 27,434,782 | 298,860,839 | 249,630,477 | 0 |
| Pines Cafe Food Revenue | 271,429 | 0 | 252,668 | 26,435,202 | 0 | 30,264,368 | 156,201,130 | 233,043,112 | 0 |
| Dinner Revenue | 0 | 0 | 0 | 0 | 0 | 0 | 652,175 | 5,252,174 | 0 |
| Tenant Jamur Food Revenue | 10,000 | 0 | 83,000 | 1,261,000 | 0 | 1,210,000 | 50,102,741 | 9,623,611 | 0 |
| Sunset Bar Food Revenue | 0 | 0 | 0 | 0 | 0 | 0 | 1,935,499 | 0 | 0 |
| Total Food | 411,864 | 0 | 683,494 | 71,278,812 | 0 | 71,500,454 | 857,603,057 | 767,865,610 | 0 |
| Beverage | | | | | | | | | |
| Banquet Beverage Revenue Rebate | 0 | 0 | 0 | 0 | 0 | 0 | 365,217 | 3,043,478 | 0 |
| Pines Cafe Beverage Revenue | 150,725 | 0 | 431,346 | 28,133,461 | 0 | 28,184,308 | 123,775,408 | 194,561,375 | 0 |
| The Cave Beverage Revenue | 592,176 | 0 | 767,828 | 38,526,617 | 0 | 23,383,215 | 273,040,667 | 239,557,314 | 0 |
| Sunset Bar Beverage Revenue | 0 | 0 | 0 | 0 | 0 | 0 | 582,856 | 10,476 | 0 |
| Total Beverage | 742,901 | 0 | 1,199,174 | 66,660,078 | 0 | 51,567,523 | 397,764,148 | 437,172,643 | 0 |
| Total Resort FB Revenue | 1,154,765 | 0 | 1,882,668 | 138,612,984 | 0 | 132,372,325 | 1,321,012,088 | 1,256,193,349 | 0 |
| Resort Sport and Leisure | | | | | | | | | |
| Other Income Room | | | | | | | | | |
| Portable Tent Revenue | 0 | 0 | 0 | 0 | 0 | 0 | 15,391,304 | 5,739,130 | 0 |
| Total Other Income Room | 0 | 0 | 0 | 0 | 0 | 0 | 15,391,304 | 5,739,130 | 0 |
| Other Revenue Resort | | | | | | | | | |
| Trekking | 0 | 0 | 0 | 652,174 | 0 | 86,957 | 19,908,704 | 6,134,785 | 0 |
| Total Other Revenue Resort | 0 | 0 | 0 | 652,174 | 0 | 86,957 | 19,908,704 | 6,134,785 | 0 |
| Total Resort Sport and Leisure | 0 | 0 | 0 | 652,174 | 0 | 86,957 | 35,300,008 | 11,873,915 | 0 |
| TOTAL CAMP & VILLAGE | 3,273,542 | 0 | 3,176,994 | 220,119,883 | 0 | 243,388,948 | 2,355,566,956 | 2,295,671,163 | 0 |

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| | Actual | Budget | | Actual | Budget | Last Month | Last Year | Actual | Budget |

WOODLAND

Woodland Food And Beverage

| | | | | | | | | | |
|--------------|----------|----------|----------|----------|----------|----------|----------------|----------------|----------|
| Others FB | 0 | 0 | 0 | 0 | 0 | 0 | 478,262 | 300,000 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 478,262 | 300,000 | 0 |

Food

| | | | | | | | | | |
|----------------------------|----------------|----------|------------------|-------------------|----------|-------------------|--------------------|--------------------|----------|
| Omah Bambu Food Revenue | 121,532 | 0 | 157,971 | 33,273,995 | 0 | 27,212,268 | 274,997,351 | 305,629,171 | 0 |
| Food Court Food Revenue | 71,465 | 0 | 200,670 | 13,527,680 | 0 | 9,642,028 | 98,456,995 | 109,377,631 | 0 |
| The Cave Food Revenue | 65,218 | 0 | 852,378 | 26,479,628 | 0 | 14,727,999 | 173,014,714 | 166,997,948 | 0 |
| Tenant Plaza Food Revenue | 376,190 | 0 | 490,476 | 26,333,335 | 0 | 13,514,281 | 11,993,327 | 100,795,238 | 0 |
| Sunset Tenant Food Revenue | 0 | 0 | 0 | 0 | 0 | 0 | 1,382,642 | 0 | 0 |
| Total Food | 634,405 | 0 | 1,701,495 | 99,614,638 | 0 | 65,096,576 | 559,845,029 | 682,799,988 | 0 |

Beverage

| | | | | | | | | | |
|------------------------------------|----------------|----------|----------------|-------------------|----------|-------------------|--------------------|--------------------|----------|
| Omah Bambu Beverage Revenue | 87,391 | 0 | 236,954 | 34,704,922 | 0 | 23,139,360 | 205,737,903 | 235,964,951 | 0 |
| Omah Bambu Beverage Revenue Rebate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -54,004 | 0 |
| Food Court Beverage Revenue | 18,255 | 0 | 137,302 | 9,364,255 | 0 | 6,230,952 | 62,804,727 | 69,902,030 | 0 |
| Tenant Jamur Beverage Revenue | 0 | 0 | 66,957 | 5,806,086 | 0 | 2,404,723 | 69,135,956 | 51,236,668 | 0 |
| Tenant Plaza Beverage Revenue | 79,048 | 0 | 84,761 | 18,668,568 | 0 | 10,794,285 | 10,676,193 | 68,819,031 | 0 |
| Sunset Tenant Beverage Revenue | 0 | 0 | 0 | 0 | 0 | 0 | 133,333 | 10,476 | 0 |
| Total Beverage | 184,694 | 0 | 525,974 | 68,543,831 | 0 | 42,569,320 | 348,488,112 | 425,879,152 | 0 |

| | | | | | | | | | |
|---|----------------|----------|------------------|--------------------|----------|--------------------|--------------------|----------------------|----------|
| Total Woodland Food And Beverage | 819,099 | 0 | 2,227,469 | 168,158,469 | 0 | 107,665,896 | 908,811,403 | 1,108,979,140 | 0 |
|---|----------------|----------|------------------|--------------------|----------|--------------------|--------------------|----------------------|----------|

Woodland Ticket & Wahana

Minor Operating Department

| | | | | | | | | | |
|--------------------------|-----------|---|-----------|-------------|---|-------------|---------------|---------------|---|
| Sky Tree | 0 | 0 | 28,572 | 342,858 | 0 | 557,143 | 8,971,427 | 7,900,003 | 0 |
| Sky Bamboo | 14,286 | 0 | 85,714 | 4,280,949 | 0 | 1,209,524 | 16,361,902 | 21,614,277 | 0 |
| Zip Bike | 404,048 | 0 | 324,047 | 42,955,237 | 0 | 25,456,191 | 231,276,437 | 264,682,863 | 0 |
| Mountain Swing | 57,143 | 0 | 19,047 | 11,219,047 | 0 | 6,057,141 | 56,228,569 | 67,730,456 | 0 |
| Valley Swing | 203,095 | 0 | 426,191 | 43,567,150 | 0 | 20,894,286 | 211,663,822 | 249,043,581 | 0 |
| Hot Air Baloon | 1,003,572 | 0 | 910,715 | 72,308,104 | 0 | 37,724,766 | 294,238,575 | 473,602,657 | 0 |
| Ticket Revenue | 1,995,750 | 0 | 3,119,500 | 204,945,075 | 0 | 134,850,600 | 2,288,383,119 | 1,622,941,750 | 0 |
| Bawana 1 Parking Revenue | 300,000 | 0 | 500,000 | 38,120,000 | 0 | 25,715,000 | 249,050,000 | 256,355,000 | 0 |

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| | Actual | Budget | | Actual | Budget | Last Month | Last Year | Actual | Budget |
| New Hot Air Baloon | 557,143 | 0 | 752,381 | 54,580,953 | 0 | 29,438,095 | 309,833,342 | 298,716,666 | 0 |
| Funicular | 500,000 | 0 | 1,276,190 | 71,900,003 | 0 | 45,176,186 | 393,308,084 | 497,073,328 | 0 |
| Photo 3D | 0 | 0 | 0 | 0 | 0 | 0 | 474,000 | 0 | 0 |
| Other FB Voucher Revenue | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,185,000 | 0 |
| Total Minor Operating Department | 5,035,037 | 0 | 7,442,357 | 544,219,376 | 0 | 327,078,932 | 4,059,789,277 | 3,760,845,581 | 0 |
| Other Wahana | | | | | | | | | |
| Other Wahana | 3,585,000 | 0 | 6,181,429 | 516,768,570 | 0 | 322,604,668 | 2,139,404,622 | 3,068,286,441 | 0 |
| Total Other Wahana | 3,585,000 | 0 | 6,181,429 | 516,768,570 | 0 | 322,604,668 | 2,139,404,622 | 3,068,286,441 | 0 |
| Total Woodland Ticket & Wahana | 8,620,037 | 0 | 13,623,786 | 1,060,987,946 | 0 | 649,683,600 | 6,199,193,899 | 6,829,132,022 | 0 |
| Woodland Merchandise | | | | | | | | | |
| Merchandise | | | | | | | | | |
| PhotoBooth | 666,000 | 0 | 762,000 | 75,588,000 | 0 | 46,250,000 | 323,398,900 | 430,658,000 | 0 |
| Souvenir | 106,561 | 0 | 553,654 | 13,477,840 | 0 | 7,174,684 | 114,772,023 | 101,269,033 | 0 |
| Total Merchandise | 772,561 | 0 | 1,315,654 | 89,065,840 | 0 | 53,424,684 | 438,170,923 | 531,927,033 | 0 |
| Total Woodland Merchandise | 772,561 | 0 | 1,315,654 | 89,065,840 | 0 | 53,424,684 | 438,170,923 | 531,927,033 | 0 |
| TOTAL WOODLAND | 10,211,697 | 0 | 17,166,909 | 1,318,212,255 | 0 | 810,774,180 | 7,546,176,225 | 8,470,038,195 | 0 |
| TOTAL REVENUE BFR SVC & TAX | 13,485,239 | 0 | 20,343,903 | 1,538,332,138 | 0 | 1,054,163,128 | 9,901,743,181 | 10,765,709,358 | 0 |
| AP - Service Charge | 440,743 | 0 | 719,090 | 57,872,835 | 0 | 38,383,863 | 323,834,646 | 388,403,672 | 0 |
| PB 1 (Reconstruction Tax) | 188,905 | 0 | 339,217 | 24,221,908 | 0 | 20,985,747 | 262,362,338 | 218,260,414 | 0 |
| TOTAL REVENUE AFR SVC & TAX | 14,114,887 | 0 | 21,402,210 | 1,620,426,881 | 0 | 1,113,532,738 | 10,487,940,165 | 11,372,373,444 | 0 |
| PAYMENT | | | | | | | | | |
| BCA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,448,000 | |

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| | Actual | Budget | | Actual | Budget | Last Month | Last Year | Actual | Budget |
| TOTAL | 0 | | 0 | 0 | | 0 | 0 | 7,448,000 | |
| Cash | | | | | | | | | |
| Cash Sales Clearing Account | 8,726,500 | | 17,521,081 | 1,319,108,610 | | 776,342,470 | 9,125,000 | 7,590,386,886 | |
| TOTAL Cash | 8,726,500 | | 17,521,081 | 1,319,108,610 | | 776,342,470 | 9,125,000 | 7,590,386,886 | |
| Credit & Receivable | | | | | | | | | |
| AR Company Ledger | 0 | | 0 | 2,072,000 | | 3,116,000 | 11,100,000 | 64,408,250 | |
| AR Travel Agent Ledger | 1,556,813 | | 2,047,736 | 93,639,236 | | 87,251,304 | 59,378,643 | 892,006,885 | |
| BCA EDC | 0 | | 0 | 2,437,500 | | 1,016,000 | 0 | 75,948,000 | |
| BNI EDC | 0 | | 0 | 0 | | 0 | 0 | 47,945,000 | |
| Bank Transfer | 298,500 | | 910,000 | 56,894,000 | | 86,674,200 | 113,540,000 | 891,764,968 | |
| Affiliated Company Inter Account | 820,000 | | 1,250,000 | 90,970,000 | | 61,265,000 | 0 | 570,421,000 | |
| BRI EDC | 7,164,800 | | 8,320,000 | 712,004,751 | | 496,093,120 | 42,660,000 | 4,775,881,797 | |
| CC BSI | 0 | | 0 | 0 | | 0 | 0 | 77,197,000 | |
| Individual Ledger | 0 | | 1,396,000 | 6,946,000 | | 0 | 0 | 104,258,000 | |
| Voucher | 0 | | 200,000 | 4,700,000 | | 9,550,000 | 0 | 45,100,000 | |
| TOTAL Credit & Receivable | 9,840,113 | | 14,123,736 | 969,663,487 | | 744,965,624 | 226,678,643 | 7,544,930,900 | |
| Guest Ledger | | | | | | | | | |
| AR Guest Ledger | 657,375 | | -242,423 | 2,203,469 | | 10,194,210 | 1,810,610,912 | -22,314,154 | |
| A&G- Short(Over) | 3 | | -9 | 82 | | 187 | 73 | 1,595 | |
| TOTAL Guest Ledger | 657,378 | | -242,432 | 2,203,551 | | 10,194,397 | 1,810,610,985 | -22,312,559 | |
| TOTAL Payment | 19,223,991 | | 31,402,385 | 2,290,975,648 | | 1,531,502,491 | 2,046,414,628 | 15,120,453,227 | |

Prepared by :

Checked by :

Approved by :

Income Audit

Asst. Chief Accounting

General Manager