



BH Beachfront Homestay Room#5 Mr. Robert Baptie & Ms. Jonalyn Dolendo (From: 29/11/2022 To: 10/12/2022)

S.No	DATE	Remarks	Cash Out	Cash In
1	29/11/2022	Breakfast for 2	300.00	
2	29/11/2022	Dinner - Adobong Pusit	300.00	
3	29/11/2022	Dinner - 2 cups of Rice	50.00	
4	29/11/2022	Upgrade Supplements	150.00	
5	30/11/2022	Upgrade Supplements	150.00	
6	30/11/2022	Breakfast for 2 persons	300.00	
7	30/11/2022	Dinner - Tuna Grilled	250.00	
8	30/11/2022	Dinner - Rice for 2pax	50.00	
9	30/11/2022	Scooter Rental Fee	500.00	
10	30/11/2022	Dinner - Free Iced Tea for 2 persons	#debit	
11	01/12/2022	Dinner - Chicken Curry + Rice	275.00	
12	01/12/2022	Dinner - Fried Pork + Rice	300.00	
13	01/12/2022	Breakfast for 2 persons	300.00	
14	01/12/2022	2 Buko Juice	60.00	
15	01/12/2022	Upgrade Supplements	150.00	
16	02/12/2022	Upgrade Supplements	150.00	
17	02/12/2022	Scooter/Motorbike Rental	500.00	
18	02/12/2022	Breakfast for 2 persons	300.00	
19	02/12/2022	Dinner - Chicken Curry	250.00	
20	03/12/2022	Breakfast for 2	300.00	
21	03/12/2022	Upgrade Supplements	150.00	
22	03/12/2022	Breakfast - 2 Buko Juice	60.00	
23	03/12/2022	Dinner - 1 whole Roasted Chicken	350.00	
24	03/12/2022	Dinner - 2 cups of Rice	50.00	
25	03/12/2022	Scooter Rental Fee	500.00	
26	04/12/2022	Scooter Rental	500.00	
27	04/12/2022	Breakfast for 2	300.00	
28	04/12/2022	Upgrade Supplements	150.00	
29	05/12/2022	Upgrade Supplements	150.00	
30	05/12/2022	TM Simcard	50.00	
31	05/12/2022	Surf4all99 Load	110.00	
32	05/12/2022	Breakfast for 2	300.00	
33	05/12/2022	Dinner - Shrimps TEMPURA + RICE	275.00	
34	05/12/2022	Dinner shrimps Nuggets + rice	275.00	
35	06/12/2022	Breakfast for 2 persons	300.00	

 Share