

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	
36	06/12/2022	Upgrade Supplements	150.00	
37	06/12/2022	Dinner - Fried Pork Chop + Beans + Kangkong Stir fry	280.00	
38	06/12/2022	Dinner - 2 cups of Rice	50.00	
39	06/12/2022	Special Breakfast for 2 persons (Bacon + heavy breakfast)	400.00	
40	06/12/2022	Scooter Rental - Mr. Magallanes Scooter	500.00	
41	07/12/2022	Dinner - Pork Sisig	280.00	
42	07/12/2022	Dinner - Chicken Joy	250.00	
43	07/12/2022	Dinner rice for 2	50.00	
44	07/12/2022	Upgrade Supplements	150.00	
45	07/12/2022	Breakfast for 2 persons	300.00	
46	07/12/2022	Room Night Extension at Bamboo House Rate	483.84	
47	07/12/2022	Breakfast - 2 Buko Juice	60.00	
48	08/12/2022	Dinner - Pork adobo with Gata	300.00	
49	08/12/2022	Dinner - Rice for 2	50.00	
50	08/12/2022	TM Simcard	50.00	
51	08/12/2022	Scooter Rental	500.00	
52	08/12/2022	Breakfast for 2 persons	300.00	
53	08/12/2022	Room Night Extension at Bamboo House Rate	483.84	
54	09/12/2022	scooter rental	500.00	
55	09/12/2022	Breakfast for 2 persons	300.00	
56	09/12/2022	Room Night Extension at Bamboo House Rate	483.84	
57	10/12/2022	Breakfast for 2	300.00	
TOTAL			14376.52	0.00
Final Balance : -14376.52				