

Description	Today	This Month	This Year
ROOM BOOKING			
Service Charge	12250	17822	17822
Extra Bed	63000.00	83000.00	83000.00
Complementary	0.00	0.00	0.00
Additional Charge	6000.00	6000.00	6000.00
Room Booking	25000	25000	25000
Tax	1250	1250	1250
Total			

RESTAURANT			
Bill	201.87	266.83	398.75
Service Charge	16.89	21.44	30.67
VAT	4.04	5.34	7.98
Total			

TAX SPLIT			
RoomTax2.00%	500	1500	1500
MaintananceTax3.00%	750	1200	1200
Total	1250	2700	2700