

Date As On: 6/1/2010 Order By : Guest

Room	Folio No	Bkng. No	Guest	Source	Booked By	Nrml. Rate	Var.%	Arrival	Ngts	Bal. BF	Rate Ofrd.	Charge	Total	Stlmt.	Balance	
Room Type		Rsrv. No				Rate Type		Departure			Tax	Ch. Tax				
224	2931	155	Juan manuel Sanchez		tec	67.50	31.11	5/31/2010	7	218.66	88.50	0.00	318.67	700.00	-381.33	
Apartamento		2003				Corporativo		6/7/2010			11.51	0.00				
218	2933	135	Luis Talavera		kimberly	49.50	7.68	5/31/2010	4	73.15	53.30	12.92	146.30	0.00	146.30	
Standard		1700				Corporativo		6/4/2010			6.93	0.00				
111	2939	155	Mariangeles Escobar		tec	67.50	31.11	6/1/2010	6	0.00	88.50	0.00	100.01	0.00	100.01	
Apartamento		2005				Corporativo		6/7/2010			11.51	0.00				
107	2934	135	Natalia Quintero		kimberly	49.50	7.68	5/31/2010	4	73.15	53.30	12.92	146.30	0.00	146.30	
Standard		1701				Corporativo		6/4/2010			6.93	0.00				
Grand Total :		# (4)								21.0	364.96	283.60	25.84	711.28	700.00	11.28
											36.88	0.00				