

ASI BEACH HOTEL

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Other Charges Report For: October, 2004

Date	Charge Name	Room	Amount	Tax	Total
10/04/2004	IRON	114	20.00	0.00	20.00
Total			20.00	0.00	20.00
10/05/2004	TELEPHONE	111	25.00	0.00	25.00
Total			25.00	0.00	25.00
10/09/2004	TELEPHONE	127	25.00	0.00	25.00
	INTERNET	127	55.00	0.00	55.00
	POST CARD	127	2.00	0.17	2.17
	LAUNDRY	127	15.00	0.00	15.00
	TELEPHONE	136	5.00	0.00	5.00
	INTERNET	136	55.00	0.00	55.00
	POST CARD	136	25.00	2.10	27.10
	TELEPHONE	126	10.00	0.00	10.00
	INTERNET	128	55.00	0.00	55.00
		129	55.00	0.00	55.00
	TELEPHONE	129	5.00	0.00	5.00
		107	5.00	0.00	5.00
		107	5.00	0.00	5.00
		107	5.00	0.00	5.00
	POST CARD	107	25.00	2.10	27.10
	TELEPHONE	121	5.00	0.00	5.00
		121	5.00	0.00	5.00
		121	5.00	0.00	5.00
		121	5.00	0.00	5.00
	LAUNDRY	155	45.00	0.00	45.00
	POST CARD	200	25.00	2.10	27.10
	STAMPS	201	15.00	0.00	15.00
	INTERNET	202	55.00	0.00	55.00
	HAIR DRYER	202	15.00	0.00	15.00
	POST CARD	222	25.00	2.10	27.10
	TELEPHONE	266	5.00	0.00	5.00
		266	5.00	0.00	5.00
		266	5.00	0.00	5.00
		266	5.00	0.00	5.00
		266	5.00	0.00	5.00
	POST CARD	266	25.00	2.10	27.10
	TELEPHONE	106	35.00	0.00	35.00
		108	5.00	0.00	5.00
		108	5.00	0.00	5.00
		108	5.00	0.00	5.00
		108	5.00	0.00	5.00
		108	5.00	0.00	5.00

Date	Charge Name	Room	Amount	Tax	Total
		108	5.00	0.00	5.00
		109	5.00	0.00	5.00
		109	5.00	0.00	5.00
		109	5.00	0.00	5.00
	INTERNET	111	55.00	0.00	55.00
	POST CARD	111	25.00	2.10	27.10
	INTERNET	114	55.00	0.00	55.00
	POST CARD	114	25.00	2.10	27.10
	TELEPHONE	118	5.00	0.00	5.00
	INTERNET	118	55.00	0.00	55.00
	POST CARD	118	25.00	2.10	27.10
	TELEPHONE	120	5.00	0.00	5.00
	INTERNET	120	55.00	0.00	55.00
	POST CARD	120	25.00	2.10	27.10
	IRON	120	35.00	0.00	35.00
Total			1042.00	19.07	1061.07
Total :			1087.00	19.07	1106.07