

ABC Hotel

Sales Book from 01/02/2006 to 15/02/2006

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Date	Room	Plan	Food	Beverage	Liquor	Smoke	Telephone	Laundry	Other	Gross	Tax	Total
01/02/2006	21741.52	1379.79	30889.04	990.00	6382.50	130.00	7.20	193.00	36834.20	98547.25	3550.90	102098.15
02/02/2006	78105.52	836.68	4511.16	979.00	4760.99	131.00	3.60	186.00	2797.32	92311.27	945.59	93256.86
03/02/2006	20186.45	2233.09	3870.37	945.00	5935.44	205.00	53.80			33429.15	744.92	34174.07
04/02/2006	30755.30	2922.08	16124.25	956.00	5250.71	160.00	73.20	86.00	35.00	56362.54	1817.90	58180.44
05/02/2006	18738.00	4701.33	13009.10	734.00	5107.20	256.00	120.20	54.00		42719.83	1594.01	44313.84
06/02/2006	54116.00	4956.47	10552.76	1133.00	3722.69	207.00	374.00	86.00	80.00	75227.92	1395.85	76623.77
07/02/2006	82081.04	813.46	7095.07	1265.00	3400.21	170.00	123.60	20.00	800.00	95768.38	794.61	96562.99
08/02/2006	21117.00	2201.51	41704.56	810.00	3180.77	170.00	5.00	150.00	500.00	69838.84	3951.54	73790.38
09/02/2006	47768.08	3660.71	11615.59	658.00	4197.98	305.00	13.60	174.00	170.00	68562.96	2679.84	71242.80
10/02/2006	61276.86	10841.64	8697.51	1603.00	5348.73	210.00	285.40	831.00	105.00	89199.14	3093.73	92292.87
11/02/2006	62789.67	10929.26	12201.90	2139.00	4963.43	300.00	85.60	1086.00	1915.00	96409.86	3690.18	100100.04
12/02/2006	82566.37	39668.68	39337.34	1378.00	6222.06	448.00	117.80	430.00	35.00	170203.25	8305.79	178509.04
13/02/2006	84513.01	1611.01	40104.92	1673.00	2174.09		251.40	120.00		130447.43	4154.48	134601.91
14/02/2006	70216.00	1104.57	3750.57	642.00	3701.52	45.00	43.20	154.00		79656.86	434.76	80091.62
15/02/2006	70739.00	2022.00	3577.21	595.00	6602.55	165.00	144.00	88.00	35.00	83967.76	503.98	84471.74
	806709.82	89882.28	247041.35	16500.00	70950.87	2902.00	1701.60	3658.00	43306.52	1282652.44	37658.08	1320310.52