

ABC Hotel  
Discount Statement from to

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Page 1 of 1

S.No.	Bill No and Date	Room	Reg. No.	Amount	Tax	Surcharge	Amount
Date : 01/09/2005							
FOOD DISCOUNT							
1	8099	01/09/2005	100625	45.00	4.05	0.00	49.05
				Sub Total	45.00	4.05	49.05
				Day Total	45.00	4.05	49.05
Date : 02/09/2005							
OTHER DISCOUNT							
2	17174	02/09/2005	100633	289.50	0.00	0.00	289.50
				Sub Total	289.50	0.00	289.50
				Day Total	289.50	0.00	289.50
Date : 04/09/2005							
FOOD DISCOUNT							
3	8120	04/09/2005	100639	192.00	17.28	0.00	209.28
				Sub Total	192.00	17.28	209.28
OTHER DISCOUNT							
4	17191	04/09/2005	100640	150.00	0.00	0.00	150.00
				Sub Total	150.00	0.00	150.00
				Day Total	342.00	17.28	359.28
Date : 05/09/2005							
FOOD DISCOUNT							
5	3515	05/09/2005	122 3246	1738.53	156.47	0.00	1,895.00
6	8130	05/09/2005	100641	480.00	43.20	0.00	523.20
				Sub Total	2218.53	199.67	2418.20
OTHER DISCOUNT							
7	17204	05/09/2005	100642	63.00	0.00	0.00	63.00
				Sub Total	63.00	0.00	63.00
				Day Total	2281.53	199.67	2481.20
				Grand Total	2958.03	221.00	3179.03