

# Lazy Days Apartments

## Sales and Occupancy Report

Prepared: 04 Aug 2013,08:26

Report from 01 July 2013 to 31 July 2013

31 days

Accommodation	First Night	Last Night	Total Revenue	This Period			Nights		Occupancy %	Booking Source
				Revenue	GST	Net	Available	Occupied		
Room 1	17 Jul 13	18 Jul 13	198.80	198.80	18.09	180.71	31	2	6.45	Default
Room 1	20 Jul 13	23 Jul 13	374.20	374.20	34.00	340.20	31	4	12.90	Default
Room 1	25 Jul 13	28 Jul 13	392.90	392.90	35.73	357.17	31	4	12.90	Default
Room 1	30 Jul 13	31 Jul 13	213.45	213.45	19.36	194.09	31	2	6.45	Default
Room 2	23 Jul 13	23 Jul 13	109.25	109.25	9.91	99.34	31	1	3.23	Default
Room 2	27 Jul 13	27 Jul 13	96.35	96.35	8.73	87.62	31	1	3.23	Default
Room 2	29 Jul 13	05 Aug 13	630.00	236.25	21.48	214.77	31	3	9.68	Default
Room 3	22 Jul 13	25 Jul 13	362.80	362.80	33.00	329.80	31	4	12.90	Default
Room 3	28 Jul 13	30 Jul 13	325.60	325.60	29.64	295.96	31	3	9.68	Default
Room 4	13 Jul 13	14 Jul 13	204.15	204.15	18.55	185.60	31	2	6.45	Default
Room 4	16 Jul 13	17 Jul 13	184.05	184.05	16.73	167.32	31	2	6.45	Default
Room 4	20 Jul 13	21 Jul 13	185.70	185.70	16.91	168.79	31	2	6.45	Default
Room 4	23 Jul 13	24 Jul 13	189.20	189.20	17.18	172.02	31	2	6.45	Default
Room 4	28 Jul 13	29 Jul 13	189.65	189.65	17.27	172.38	31	2	6.45	Default
Room 5	06 Jul 13	07 Jul 13	196.50	196.50	17.82	178.68	31	2	6.45	Default
Room 5	08 Jul 13	09 Jul 13	187.40	187.40	17.00	170.40	31	2	6.45	Default
Room 5	10 Jul 13	14 Jul 13	496.70	496.70	45.18	451.52	31	5	16.13	Default
Room 5	15 Jul 13	20 Jul 13	596.10	596.10	54.18	541.92	31	6	19.35	Default
Room 5	21 Jul 13	21 Jul 13	88.45	88.45	8.00	80.45	31	1	3.23	Default
Room 5	24 Jul 13	26 Jul 13	274.60	274.60	25.00	249.60	31	3	9.68	Default
Room 5	29 Jul 13	30 Jul 13	181.85	181.85	16.55	165.30	31	2	6.45	Default
Room 8	18 Jul 13	25 Jul 13	756.00	756.00	68.73	687.27	31	8	25.81	Default
Room 8	27 Jul 13	29 Jul 13	312.60	312.60	28.45	284.15	31	3	9.68	Default
Room 9	05 Jul 13	05 Jul 13	121.65	121.65	11.09	110.56	31	1	3.23	Default
Room 9	06 Jul 13	07 Jul 13	184.80	184.80	16.82	167.98	31	2	6.45	Default
Room 9	08 Jul 13	08 Jul 13	107.35	107.35	9.73	97.62	31	1	3.23	Default
Room 9	09 Jul 13	09 Jul 13	88.00	88.00	8.00	80.00	31	1	3.23	Default
Room 9	10 Jul 13	12 Jul 13	296.65	296.65	27.00	269.65	31	3	9.68	Default
Room 9	14 Jul 13	14 Jul 13	99.40	99.40	9.00	90.40	31	1	3.23	Default
Room 9	15 Jul 13	15 Jul 13	88.00	88.00	8.00	80.00	31	1	3.23	Default
Room 9	16 Jul 13	16 Jul 13	89.80	89.80	8.18	81.62	31	1	3.23	Default
Room 9	17 Jul 13	18 Jul 13	208.50	208.50	18.91	189.59	31	2	6.45	Default
Room 9	19 Jul 13	19 Jul 13	110.20	110.20	10.00	100.20	31	1	3.23	Default
Room 9	22 Jul 13	23 Jul 13	177.80	177.80	16.18	161.62	31	2	6.45	Default
Room 9	24 Jul 13	30 Jul 13	670.05	670.05	60.91	609.14	31	7	22.58	Default
Room 9	31 Jul 13	31 Jul 13	110.85	110.85	10.09	100.76	31	1	3.23	Default
Room 10	01 Jul 13	01 Jul 13	117.40	117.40	10.64	106.76	31	1	3.23	Default
Room 10	02 Jul 13	03 Jul 13	197.25	197.25	17.91	179.34	31	2	6.45	Default
Room 10	04 Jul 13	04 Jul 13	107.90	107.90	9.82	98.08	31	1	3.23	Default
Room 10	05 Jul 13	09 Jul 13	508.55	508.55	46.27	462.28	31	5	16.13	Default
Room 10	10 Jul 13	10 Jul 13	114.60	114.60	10.45	104.15	31	1	3.23	Default
Room 10	11 Jul 13	12 Jul 13	191.55	191.55	17.45	174.10	31	2	6.45	Default
Room 10	13 Jul 13	14 Jul 13	213.40	213.40	19.36	194.04	31	2	6.45	Default
Room 10	16 Jul 13	23 Jul 13	747.80	747.80	68.00	679.80	31	8	25.81	Default

Room 10	25 Jul 13	26 Jul 13	202.00	202.00	18.36	183.64	31	2	6.45	Default
Room 10	27 Jul 13	30 Jul 13	393.20	393.20	35.73	357.47	31	4	12.90	Default
<b>Total Deluxe Room</b>			<b>11,893.00</b>	<b>11,499.25</b>	<b>1,045.3</b>	<b>10,453.8</b>	<b>248</b>	<b>118</b>	<b>47.58</b>	
Room 6	18 Jul 13	18 Jul 13	150.40	150.40	13.64	136.76	31	1	3.23	Default
Room 6	20 Jul 13	20 Jul 13	133.15	133.15	12.09	121.06	31	1	3.23	Default
Room 6	22 Jul 13	22 Jul 13	139.00	139.00	12.64	126.36	31	1	3.23	Default
Room 6	23 Jul 13	23 Jul 13	121.35	121.35	11.00	110.35	31	1	3.23	Default
Room 6	24 Jul 13	25 Jul 13	260.35	260.35	23.64	236.71	31	2	6.45	Default
Room 6	29 Jul 13	06 Aug 13	932.20	310.73	28.24	282.49	31	3	9.68	Default
Room 7	16 Jul 13	16 Jul 13	139.00	139.00	12.64	126.36	31	1	3.23	Default
Room 7	17 Jul 13	22 Jul 13	793.05	793.05	72.09	720.96	31	6	19.35	Default
Room 7	24 Jul 13	25 Jul 13	268.00	268.00	24.36	243.64	31	2	6.45	Default
Room 7	28 Jul 13	02 Aug 13	766.70	511.13	46.48	464.65	31	4	12.90	Default
Room 12	28 Jul 13	03 Aug 13	1,016.45	580.83	52.78	528.05	31	4	12.90	Default
Room 13	08 Jul 13	13 Jul 13	762.50	762.50	69.36	693.14	31	6	19.35	Default
Room 13	14 Jul 13	21 Jul 13	1,041.05	1,041.05	94.64	946.41	31	8	25.81	Default
Room 13	22 Jul 13	23 Jul 13	241.35	241.35	21.91	219.44	31	2	6.45	Default
Room 13	25 Jul 13	31 Jul 13	887.55	887.55	80.73	806.82	31	7	22.58	Default
<b>Total Spa Suite</b>			<b>7,652.10</b>	<b>6,339.45</b>	<b>576.23</b>	<b>5,763.21</b>	<b>124</b>	<b>49</b>	<b>39.52</b>	
Room 14	27 Jul 13	29 Jul 13	370.85	370.85	33.73	337.12	31	3	9.68	Default
Room 15	10 Jul 13	12 Jul 13	377.95	377.95	34.36	343.59	31	3	9.68	Default
Room 15	14 Jul 13	15 Jul 13	224.05	224.05	20.36	203.69	31	2	6.45	Default
Room 15	16 Jul 13	23 Jul 13	996.50	996.50	90.64	905.86	31	8	25.81	Default
Room 15	25 Jul 13	28 Jul 13	515.60	515.60	46.91	468.69	31	4	12.90	Default
Room 15	30 Jul 13	30 Jul 13	121.40	121.40	11.00	110.40	31	1	3.23	Default
Room 15	31 Jul 13	01 Aug 13	233.20	116.60	10.59	106.01	31	1	3.23	Default
Room 16	24 Jul 13	25 Jul 13	223.60	223.60	20.36	203.24	31	2	6.45	Default
Room 16	26 Jul 13	27 Jul 13	281.70	281.70	25.64	256.06	31	2	6.45	Default
Room 16	28 Jul 13	28 Jul 13	111.35	111.35	10.09	101.26	31	1	3.23	Default
Room 16	29 Jul 13	31 Jul 13	344.55	344.55	31.36	313.19	31	3	9.68	Default
Room 17	23 Jul 13	24 Jul 13	247.05	247.05	22.45	224.60	31	2	6.45	Default
Room 17	26 Jul 13	02 Aug 13	990.75	743.06	67.57	675.49	31	6	19.35	Default
<b>Total Family Suite</b>			<b>5,038.55</b>	<b>4,674.26</b>	<b>425.07</b>	<b>4,249.19</b>	<b>124</b>	<b>38</b>	<b>30.65</b>	
<b>Totals for All:</b>			<b>24,583.65</b>	<b>22,512.96</b>	<b>2,046.6</b>	<b>20,466.2</b>	<b>496</b>	<b>205</b>	<b>41.33</b>	