



# RESIDENCE HOTELLIERE REGINE

BONAMOUSSADI - DOUALA- CAMEROUN

CARREFOUR LYCEE D'AKWA-NORD

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## MAIN COURANTE JOURNALIERE DU 01/01/2026

| CH   | NOM & PRENOM                | ARRIVEE    | DEPART     | NUITS | PAX | VENTE DES CHAMBRES |        | VENTE DU BAR & RESTAURANT |     |       |     | AUTRES VENTES |        | RECETTE JOUR | REPORT VEILLE | TOTAL GENERAL | PAIEMENTS RECUS |       |              | A REPORTER |
|------|-----------------------------|------------|------------|-------|-----|--------------------|--------|---------------------------|-----|-------|-----|---------------|--------|--------------|---------------|---------------|-----------------|-------|--------------|------------|
|      |                             |            |            |       |     | HEBERG.            | TAXE   | PDEJ                      | DEJ | DINER | BAR | BLANCHI.      | AUTRES |              |               |               | ESPECES         | CARTE | MOBILE MONEY |            |
| A101 | KAMGAIN YAMI GRACE SANDRA   | 31/12/2025 | 03/01/2026 | 3     | 2   | 40000              | 0      | 0                         | 0   | 0     | 0   | 0             | 0      | 40000        | 80000         | 40000         | 0               | 0     | 0            | 40000      |
| A201 | NGBETYOUEN RIEPOUO MOHAMED  | 27/12/2025 | 03/01/2026 | 7     | 3   | 40000              | 0      | 0                         | 0   | 0     | 0   | 0             | 0      | 40000        | 80000         | 40000         | 0               | 0     | 0            | 40000      |
| C303 | DJIOLEU SIELAYAP YANNICK    | 31/12/2025 | 01/01/2026 | 1     | 2   | 0                  | 0      | 0                         | 0   | 0     | 0   | 0             | 0      | 0            | 0             | 0             | 0               | 0     | 0            | 0          |
| C304 | MBOUOMBOUO DAOUDA           | 31/12/2025 | 01/01/2026 | 1     | 2   | 0                  | 0      | 0                         | 0   | 0     | 0   | 0             | 0      | 0            | 0             | 0             | 0               | 0     | 0            | 0          |
| C401 | TANIFORM AZINYI PHILIP      | 31/12/2025 | 01/01/2026 | 1     | 1   | 0                  | 0      | 0                         | 0   | 0     | 0   | 0             | 0      | 0            | 0             | 0             | 0               | 0     | 0            | 0          |
| S101 | NDOMBI JOCKY THERESE        | 23/12/2025 | 02/01/2026 | 10    | 2   | 25000              | 0      | 0                         | 0   | 0     | 0   | 0             | 0      | 25000        | 25000         | 0             | 0               | 0     | 0            | 0          |
| S201 | ONGBASSILEK SONI LARISSA    | 26/12/2025 | 16/01/2026 | 21    | 2   | 25000              | 0      | 0                         | 0   | 0     | 0   | 0             | 0      | 25000        | 50000         | 25000         | 0               | 0     | 0            | 25000      |
| S301 | BIKAI DANIELLE SUZIE        | 31/12/2025 | 02/01/2026 | 2     | 2   | 25000              | 0      | 0                         | 0   | 0     | 0   | 0             | 0      | 25000        | 25000         | 0             | 0               | 0     | 0            | 0          |
| S401 | WOKOUM FOTSO FRANC CHISLAIN | 22/12/2025 | 02/01/2026 | 11    | 2   | 24000              | 0      | 0                         | 0   | 0     | 0   | 0             | 0      | 24000        | 0             | -24000        | 0               | 0     | 0            | -24000     |
|      |                             |            |            |       |     | 18                 | 179000 | 0                         | 0   | 0     | 0   | 0             | 0      | 179000       | 260000        | 81000         | 0               | 0     | 0            | 81000      |

## STATISTIQUES

TAUX D'OCCUPATION SANS CHAMBRES  
HORS SERVICES : 35,29 %

TAUX D'OCCUPATION AVEC CHAMBRES  
HORS SERVICES : 35,29 %

PRIX MOYENS : 29833,3

| CHAMBRES VENDUES | CHAMBRE DISPONIBLE | CHAMBRES HORS SERVICES |
|------------------|--------------------|------------------------|
| 6 / 17           | 11 / 17            | 0 / 17                 |

| PAIEMENTS RECUS |                  |                        |
|-----------------|------------------|------------------------|
| MODE REGLEMENT  | RECU AUJOURD'HUI | DEPUIS LE DBUT DU MOIS |
|                 |                  |                        |

SIGNATURE RECEPTION

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SIGNATURE CONTROLEUR

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SIGNATURE DIRECTEUR

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« RESIDENCE HOTELLIERE REGINE »

Registre du Commerce : RC/YA0/2016/A/4183 - Num Contribuable : P098718520021L

