

INCENTIVE PAYMENT STATEMENT

Agent ID : 8501
 Agent Name : KOREA ASIA TRAVEL
 Payee Name : KOREA ASIA TRAVEL

Statement No : 393
 Date : 03/09/2016

VISIT DATE	GROUP NUMBER	NAT	INSHOP TIME	LOC	PAX TYP	GRP TYP	PAX SZ	GROUP NAME/ DEP SCHEDULE	GUIDE NAME
REMARKS 1			REMARKS 2			SCHM	VOUCH#	INC	AMT STATUS
04/08/2016 456.85	21	KOR	9:00	1001	CO		15 BPA	LEE JONGHWA 27.41	
04/08/2016 190.50	61	KOR	9:00	1001	CO		8 BPA	LEE YEON KYUNG 11.43	
16/08/2016 93.50	20	KOR	9:00	1001	CO		16 BPA	LEE SANGSUN 5.61	
22/08/2016 274.00	34	KOR	9:00	1001	CO		18 BPA	LEE MIN SUN 16.44	
26/08/2016 17.40	67	KOR	9:00	1001	CO		7 BPA	KIM MYOUNGJIN 1.04	
28/08/2016 136.00	5	KOR	9:00	1001	CO		17 BPA	LEE SANGSUN 8.16	

TOTAL PAYMENT : 70.09
 TAX PAYMENT : .00
 GROSS PAYMENT : 70.09

Legend:

BPA BASIC PA
 SPD SPENDING
 TVB TOTAL VISITS BONUS
 DRV COACH DRIVER
 TCI TOUR CONDUCTOR
 TXF TAXI DROP OFF FEES
 PHV PER HEAD
 TGT GUIDE INCENTIVE

Handwritten signature/initials