

INCENTIVE PAYMENT STATEMENT

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

Statement No : 484
 Date : 05/10/2016

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
15/09/2016 420.50	66	KOR	9:00	1001	CO		15 BPA	LEE MIN	SUN 25.23
19/09/2016 55.50	3	KOR	9:00	1001	CO		16 BPA	LEE MIN	SUN 3.34
25/09/2016 202.50	35	KOR	9:00	1001	CO		17 BPA	LEE SANGSUN	12.15
26/09/2016 690.00	78	KOR	9:00	1001	CR		1 BPA	LEE SANGSUN	41.40

TOTAL PAYMENT : 82.12
 TAX PAYMENT : .00
 GROSS PAYMENT : 82.12

Legend:

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