

INCENTIVE PAYMENT STATEMENT

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

Statement No : 593
 Date : 03/11/2016

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	66	KOR	9:00	1001	CO		0 PHV	LEE MIN SUN 30.00	*ADJ
19/09/2016	3	KOR	9:00	1001	CO		0 PHV	LEE MIN SUN 32.00	*ADJ
21/09/2016	21	KOR	9:00	1001	CO		0 PHV	LEE SANGSUN 10.00	*ADJ
25/09/2016	18	KOR	9:00	1001	CO		0 PHV	LEE JONGHWA 30.00	*ADJ
25/09/2016	35	KOR	9:00	1001	CO		0 PHV	LEE SANGSUN 34.00	*ADJ

TOTAL PAYMENT : 136.00
 TAX PAYMENT : .00
 GROSS PAYMENT : 136.00

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