서진젬

코리아 트래블

2017-1-2

날짜	여행사	가이드	매출금액	총컴	외상매출	외상분컴	현금컴	지급컴	비고
12/11	KT	김동환	$0	$0			$0	$0	
12/16	KT	추석현	$1,174	$497	$567	$233	$264	$497	외상입금
12/17	KT	조정일	$2,146	$941			$941	$941	
12/17	KT	김동환	$660	$289			$289	$289	
12/20	KT	이재선	$0	$0			$0	$0	
12/20	KT	김동환	$0	$0			$0	$0	
12/21	KT	추석현	$428	$193	$347	$156	$37	$193	외상선정산
12/25	KT	민경화	$256	$102			$102	$102	
12/26	KT	이재선	$340	$144			$144	$144	
12/27	KT	손인수	$0	$0			$0	$0	
12/30	KT	진광식	$68	$31			$31	$31	
TOTAL			$5,072	$2,197			$1,808	$2,197	