

INCENTIVE PAYMENT STATEMENT

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

Statement No : 740
 Date : 03/12/2016

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
04/11/2016 149.00	16	KOR	9:00	1001	CO		14 BPA	KIM MYOUNGJIN 8.94	✓
06/11/2016 273.00	14	KOR	9:00	1001	CO		13 BPA	LEE SANGSUN 16.38	✓
10/11/2016 37.75	48	KOR	9:00	1001	CO		15 BPA	KIM MYOUNGJIN 2.27	✓
12/11/2016 158.80	23	KOR	9:00	1001	CO		24 BPA	KIM DONG HWAN 9.53	✓
17/11/2016 63.65	88	KOR	9:00	1001	CO		22 BPA	AN HYUN JEONG 3.82	✓
18/11/2016 52.50	103	KOR	9:00	1001	CO		8 BPA	LEE MYUNG HO 3.15	✓
24/11/2016 584.00	38	KOR	9:00	1001	CO		10 BPA	KIM TAE HYUN 35.04	✓
30/11/2016 871.00	84	KOR	9:00	1001	CO		13 BPA	CHOI SOO JUNG 52.26	✓
30/11/2016 141.75	104	KOR	9:00	1001	CO		17 BPA	LEE JAE SUN 8.51	✓

TOTAL PAYMENT : 139.90
 TAX PAYMENT : .00
 GROSS PAYMENT : 139.90

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