서진젬

코리아 트래블

2017-4-3

날짜	여행사	가이드	매출금액	총컴	외상매출	외상분컴	현금컴	지급컴	비고
3/4	KT	장은재	$170	$77			$77	$77	
3/4	KT	이재선	$851	$371			$371	$371	
3/5	KT	김동환	$160	$66			$66	$66	
3/6	KT	신디	$369	$160	$105	$44	$116	$160	외상입금
3/6	KT	조정일	$410	$155			$155	$155	
3/7	KT	민경환	$522	$177	$427	$145	$32	$177	외상선정산
3/7	KT	장은재	$357	$156			$156	$156	
3/7	KT	이민선	$0	$0			$0	$0	
3/7	KT	이재선	$0	$0			$0	$0	
3/9	KT	조정일	$0	$0			$0	$0	
3/10	KT	추석현	$0	$0			$0	$0	
3/10	KT	장은재	$0	$0			$0	$0	
3/11	KT	이재선	$745	$310			$310	$310	
3/11	KT	김동환	$997	$413			$413	$413	
3/12	KT	민경화	$696	$302			$302	$302	
3/12	KT	김태훈	$465	$180			$180	$180	
3/13	KT	장은재	$1,450	$647	$470	$212	$435	$647	외상입금
3/14	KT	신디	$1,818	$817			$817	$817	
3/17	KT	이민선	$126	$57			$57	$57	
3/18	KT	신디	$1,379	$576	$459	$193	$383	$576	외상입금
3/19	KT	민경환	$144	$61			$61	$61	
3/20	KT	신디	$746	$314	$385	$160	$154	$314	외상입금
3/20	KT	김태훈	$0	$0			$0	$0	
3/21	KT	장은재	$349	$153			$153	$153	
3/21	KT	이민선	$30	$14			$14	$14	
3/21	KT	이재선	$110	$47			$47	$47	
3/22	KT	최인오	$289	$125	$139	$60	$65	$125	외상입금
3/23	KT	김동환	$398	$179			$179	$179	
3/23	KT	장철홈	$0	$0			$0	$0	
3/23	KT	김용대	$4,382	$1,912			$1,912	$1,912	
3/24	KT	신디	$1,288	$523			$523	$523	
3/25	KT	장은재	$193	$86			$86	$86	
3/25	KT	이민선	$383	$167	$76	$30	$137	$167	외상입금
3/25	KT	최인오	$0	$0			$0	$0	
3/26	KT	장철홈	$0	$0			$0	$0	
3/26	KT	김용대	$60	$27			$27	$27	
3/29	KT	장은재	$828	$353			$353	$353	
3/30	KT	신디	$187	$84			$84	$84	
	TOTAL		$19,902	$8,509			$7,665	$8,509	