



SUMMARY FOR KOREA TRAVEL - HANATOURL (UNPAID)

No	Group	Check-in	Check-out	Pax	Room	F&B	Golf	PU& DO	OTHER	Total	Payment status	Remark
1	Hana tour 1129-K11 - AVG102161129KEA	29-Nov	2-Dec	2	\$ 270	\$ 120	\$ 420	\$ 40	\$ -	\$ 850	Paid	
2	Hana tour 1130-K18- AVG100161130OZO	30-Nov	3-Dec	4	\$ 540	\$ 240	\$ 840	\$ 100	\$ -	\$ 1,720	Paid	
3	Hana tour 1201-J7- AVQPG1161201KEQ	1-Dec	4-Dec	4	\$ 540	\$ 240	\$ 840	\$ 100	\$ 60	\$ 1,780	Paid	
4	Hana tour 1201-J19- AVQPG1161201OZQ	1-Dec	4-Dec	2	\$ 270	\$ 120	\$ 420	\$ 40	\$ 30	\$ 880	Paid	
5	Hana tour 1201-K29 - AVQPG1161201VNQ	1-Dec	4-Dec	2	\$ 270	\$ 120	\$ 420	\$ 40	\$ 30	\$ 880	Paid	
6	Hana tour 1218-K9- AVG102161218VNA	18-Dec	21-Dec	2	\$ 270	\$ 120	\$ 420	\$ 40	\$ -	\$ 850	Paid	
7	Hana tour - 1226-K21 AVG1021612267CA	26-Dec	29-Dec	3	\$ 405	\$ 180	\$ 630	\$ 40	\$ -	\$ 1,255	Paid	
8	Hana tour 1227-K18- AVG102161227KEA	27-Dec	30-Dec	4	\$ 540	\$ 240	\$ 840	\$ 100	\$ 246	\$ 1,966	Paid	Other: Caddy fee & cart for 2 pax
9	Hana tour 0101-K14- AVG102170101KEA	1-Jan	4-Jan	8	\$ 1,080	\$ 480	\$ 1,680	\$ 100	\$ 30	\$ 3,370	Paid	
10	Hana tour 0103-K30- AVG102170103VNA	3-Jan	6-Jan	4	\$ 540	\$ 240	\$ 840	\$ 100	\$ -	\$ 1,720	Paid	
11	Hana tour 0109-J9 AVQPG1170109KES	9-Jan	15-Jan	9	\$ 3,240	\$ 810	\$ 5,112	\$ 100	\$ -	\$ 9,262	Paid	
12	Hana tour 0110-J14 AVG102170110OZA	10-Jan	13-Jan	3	\$ 540	\$ 180	\$ 630	\$ 40	\$ -	\$ 1,390	Paid	
13	Hana tour 0112-K15- AVG102170112VNA	12-Jan	15-Jan	7	\$ 1,080	\$ 420	\$ 1,120	\$ 100	\$ -	\$ 2,720	Paid	
14	Hana tour 0117-K12- AVG102170117KEA	17-Jan	20-Jan	4	\$ 540	\$ 240	\$ 840	\$ 100	\$ -	\$ 1,720	Paid	
15	Hana tour 0124-K28 AVG102170124KEL	24-Jan	30-Jan	6	\$ 1,620	\$ 720	\$ 2,520	\$ 100	\$ -	\$ 4,960		
16	Hana tour 0126-K38- AVG102170126OZA	26-Jan	29-Jan	2	\$ 270	\$ 120	\$ 420	\$ 40	\$ -	\$ 850		
17	Hana tour 0129-K25 AVG106170129VJA	29-Jan	1-Feb	4	\$ 540	\$ 320	\$ 840	\$ 100	\$ -	\$ 1,800		
18	Hana tour 0129-J26 AVG102170129OZA	29-Jan	1-Feb	2	\$ 270	\$ 120	\$ 420	\$ 40	\$ -	\$ 850		
19	Hana tour 0206-K21 AVG02170206CA	6-Feb	9-Feb	2	\$ 270	\$ 120	\$ 420	\$ 40	\$ -	\$ 850		Thiếu
20	Hana tour 0209-K24 AVG1021702097CA	9-Feb	12-Feb	2	\$ 270	\$ 120	\$ 420	\$ 100	\$ -	\$ 910		
21	Hana tour 0210-K26 AVG102170210LJA	10-Feb	13-Feb	2	\$ 270	\$ 120	\$ 420	\$ 40	\$ -	\$ 850		
22	Hana tour 0211-K31 AVG102170211OZA	11-Feb	14-Feb	7	\$ 1,080	\$ 420	\$ 1,470	\$ 100	\$ -	\$ 3,070		
23	Hana tour 0215-K9 - AVG102170215KEA	15-Feb	18-Feb	4	\$ 540	\$ 240	\$ 840	\$ 100	\$ -	\$ 1,720		
Grand total					\$46,223.00							

Total Debit: **\$46,223.00**

Paid 30,363.00

Remain: **\$15,860.00**

Recorded by

Nguyen Viet Huong