



SUMMARY FOR KOREA TRAVEL - HANATOUR (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 - AVQPG1161201VNVQ	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			
7	Hana tour - 1226-K21 AVG1021612267CA	26-Dec	29-Dec	3	\$ 405	\$ 180	\$ 630	\$ 40	\$ -	\$ 1,255			
8	Hana tour 1227-K18- AVG102161227KEA	27-Dec	30-Dec	4	\$ 540	\$ 240	\$ 840	\$ 100	\$ 246	\$ 1,966		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			
10	Hana tour 0103-K30- AVG102170103VNA	3-Jan	6-Jan	4	\$ 540	\$ 240	\$ 840	\$ 100	\$ -	\$ 1,720			
11	Hana tour 0109-J9 AVQPG1170109KES	9-Jan	15-Jan	9	\$ 3,240	\$ 810	\$ 5,112	\$ 100	\$ -	\$ 9,262			
12	Hana tour 0110-J14 AVG102170110OZA	10-Jan	13-Jan	3	\$ 540	\$ 180	\$ 630	\$ 40	\$ -	\$ 1,390			
13	Hana tour 0112-K15- AVG102170112VNA	12-Jan	15-Jan	7	\$ 1,080	\$ 420	\$ 1,120	\$ 100	\$ -	\$ 2,720			
14	Hana tour 0117-K12- AVG102170117KEA	17-Jan	20-Jan	4	\$ 540	\$ 240	\$ 840	\$ 100	\$ -	\$ 1,720			
Grand total											\$30,363.00		

Total Debit: **\$30,363.00**

Paid 6,110.00

Remain: **\$24,253.00**

Recorded by

Nguyen Viet Huong