서진젬

코리아 트래블

2016-1-12

날짜	여행사	가이드	매출금액	총컴	외상매출	외상분컴	현금컴	지급컴	비고
12/19	KT	민경화	$210	$95			$95	$95	
12/21	KT	김길환	$0	$0			$0	$0	
12/21	KT	조정일	$169	$72			$72	$72	
12/21	KT	이연경	$0	$0			$0	$0	
12/21	KT	한동운	$333	$128			$128	$128	
12/23	KT	임종규	$0	$0			$0	$0	
12/23	KT	민경화	$90	$41			$41	$41	
12/25	KT	추석현	$3,178	$1,345	$2,727	$1,146	$199	$1,345	외상입금
12/26	KT	이연경	$644	$289			$289	$289	
12/27	KT	한동운	$0	$0			$0	$0	
12/27	KT	김길환	$360	$149			$149	$149	
12/28	KT	추석현	$20	$9			$9	$9	
12/29	KT	이연경	$2,790	$1,221			$1,221	$1,221	
12/31	KT	김길환	$0	$0			$0	$0	
12/31	KT	한동운	$168	$75			$75	$75	
1/1	KT	임종규	$54	$24			$24	$24	
1/2	KT	민경화	$300	$135			$135	$135	
1/2	KT	추석현	$0	$0			$0	$0	
1/2	KT	이연경	$267	$117			$117	$117	
1/3	KT	김길환	$0	$0			$0	$0	
1/4	KT	이종화	$567	$212			$212	$212	
1/5	KT	임종규	$0	$0			$0	$0	
1/5	KT	한동운	$47	$21			$21	$21	
1/6	KT	추석현	$1,059	$468			$468	$468	
1/8	KT	김길환	$0	$0			$0	$0	
1/8	KT	이연경	$14	$6			$6	$6	
1/8	KT	조정일	$478	$215			$215	$215	
1/11	KT	양현제	$400	$153			$153	$153	
1/11	KT	추석현	$0	$0			$0	$0	
1/11	KT	김길환	$897	$342			$342	$342	
12월 키백								$983	
TOTAL			$12,045	$5,117			$3,971	$6,100	