

## Phuket Inside (VAT)

1-16/5/24

| No | Invoice No. | Trip Tour | VC.      | Travel Date | Quantity |     |     | Price |     |       | Total  | Cash On Tour No. | Cash On Tour | จ่ายเพิ่ม | หมายเหตุ |
|----|-------------|-----------|----------|-------------|----------|-----|-----|-------|-----|-------|--------|------------------|--------------|-----------|----------|
|    |             |           |          |             | AD       | CHD | LTB | AD    | CHD | LTB   |        |                  |              |           |          |
| 1  | IV2406969   | PP        | P7708    | 3/5/24      | 2        |     | 2   | 1,400 |     | 200   | 3,200  | AI2403651        | 3,200        | -         |          |
| 2  | IV2407006   | PP        | P7613    | 4/5/24      | 2        |     |     | 1,400 |     |       | 2,800  | AI2407006        | 2,600        | 200       |          |
| 3  |             | PP        | P7732    | 4/5/24      | 1        |     |     | 1,400 |     |       | 1,400  |                  | 1,300        | 100       |          |
| 4  | IV2407009   | PP        | P7717    | 4/5/24      | 2        |     |     | 1,400 |     |       | 2,800  | AI2403679        | 2,600        | 200       |          |
| 5  | IV2407042   | PP        | P7707    | 5/5/24      | 3        |     |     | 1,200 |     |       | 3,600  | AI2403683        | 3,300        | 300       |          |
| 6  |             | PP        | P7709    | 5/5/24      | 1        |     |     | 1,200 |     |       | 1,200  |                  | 100          | 1,100     |          |
| 7  |             | PP        | P7748    | 5/5/24      | 5        |     | 1   | 1,200 |     | 1,300 | 7,300  |                  | 7,000        | 300       |          |
| 8  |             | PP        | P7760    | 5/5/24      | 4        |     | 1   | 1,200 |     | 1,300 | 6,100  |                  | 5,900        | 200       |          |
| 9  | IV2407045   | PP        | P7729    | 5/5/24      | 2        |     |     | 1,200 |     |       | 2,400  |                  | AI2403684    | 2,200     | 200      |
| 10 |             | PP        | T2404417 | 5/5/24      | 2        |     |     | 1,400 |     |       | 2,800  | 2,600            |              | 200       |          |
| 11 | IV2407103   | PP        | P7769    | 6/5/24      | 3        |     |     | 1,200 |     |       | 3,600  | AI2403739        | 3,300        | 300       |          |
| 12 | IV2407141   | PP        | P7751    | 7/5/24      | 1        |     | 1   | 1,400 |     | 200   | 1,600  | AI2403716        | 3,200        | - 1,600   |          |
| 13 |             | PP        | P7751    | 7/5/24      | 1        |     | 1   | 1,600 |     | 200   | 1,800  |                  |              | 1,800     |          |
| 14 | IV2407229   | PP        | P7739    | 9/5/24      | 2        |     | 2   | 1,200 |     | 200   | 2,800  | AI2403814        | 2,800        | -         |          |
| 15 | IV2407263   | PP        | P7731    | 10/5/24     | 2        |     | 1   | 1,200 |     | 1,300 | 3,700  | AI2403817        | 3,700        | -         |          |
| 16 | IV2407274   | PP        | P7592    | 10/5/24     | 3        | 2   |     | 1,200 | 900 |       | 5,400  | AI2403822        | 5,100        | 300       |          |
| 17 |             | PP        | P7592    | 10/5/24     | 2        |     |     | 1,400 |     |       | 2,800  |                  |              | 2,800     |          |
| 18 | IV2407305   | PP        | P7694    | 11/5/24     | 2        |     |     | 1,200 |     |       | 2,400  | AI2403837        | 2,200        | 200       |          |
| 19 | IV2407329   | PP        | P7784    | 12/5/24     | 8        |     | 1   | 1,200 |     | 1,300 | 10,900 | AI2403840        | 10,300       | 600       |          |
| 20 | IV2407362   | PP        | P7797    | 13/5/24     | 6        |     | 2   | 1,200 |     | 200   | 7,600  | AI240388         | 7,200        | 400       |          |
| 21 |             | PP        | P7803    | 13/5/24     | 3        |     | 1   | 1,200 |     | 1,300 | 4,900  | AI240388         | 4,800        | 100       |          |
| 22 | IV2407435   | PP        | P7703    | 14/5/24     | 2        |     |     | 1,200 |     |       | 2,400  |                  |              | 2,400     |          |

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|----|-------------|-----------|-------|-------------|----------|-----|-----|-------|-------|-----|--------|------------------|--------------|-----------|----------|
|    |             |           |       |             | AD       | CHD | LTB | AD    | CHD   | LTB |        |                  |              |           |          |
| 23 | IV2406957   | MT        | P7756 | 3/5/24      | 1        |     |     | 2,400 |       |     | 2,400  | AI2406957        | 5,099        | - 2,699   |          |
| 24 |             | MT        | P7756 | 3/5/24      | 1        |     |     | 2,900 |       |     | 2,900  |                  |              | 2,900     |          |
| 25 | IV2407000   | MT        | P535  | 4/5/24      | 2        |     |     | 2,400 |       |     | 4,800  | AI2403676        | 7,398        | - 2,598   |          |
| 26 | IV2407001   | MT        | P7619 | 4/5/24      | 4        |     |     | 2,400 |       |     | 9,600  | AI2403677        | 6,600        | 3,000     |          |
| 27 | IV2407024   | MT        | P7520 | 5/5/24      | 4        |     |     | 2,400 |       |     | 9,600  | AI2403681        | 7,596        | 2,004     |          |
| 28 |             | MT        | P7581 | 5/5/24      | 2        |     |     | 2,400 |       |     | 4,800  |                  | 3,798        | 1,002     |          |
| 29 |             | MT        | P7692 | 5/5/24      | 12       |     |     | 2,600 |       |     | 31,200 |                  |              | 31,200    |          |
| 30 | IV2407150   | MT        | P7759 | 7/5/24      | 2        |     |     | 2,600 |       |     | 5,200  | AI2403723        | 4,198        | 1,002     |          |
| 31 | IV2407214   | MT        | P7753 | 9/5/24      | 3        |     |     | 2,600 |       |     | 7,800  | AI2403710        | 5,000        | 2,800     |          |
| 32 | IV2407492   | MT        | P7791 | 16/5/24     | 4        |     |     | 2,400 |       |     | 9,600  | AI2403931        | 7,200        | 2,400     |          |
| 33 | IV2406868   | SR        | P7728 | 1/5/24      | 2        |     |     | 1,700 |       |     | 3,400  |                  |              | 3,400     |          |
| 34 | IV2406895   | SR        | P5268 | 2/5/24      | 4        |     |     | 1,700 |       |     | 6,800  | AI2403611        | 6,800        | -         |          |
| 35 | IV2406902   | SR        | P7737 | 3/5/24      | 3        |     |     | 2,000 |       |     | 6,000  | AI2403613        | 5,400        | 600       |          |
| 36 | IV2407053   | SR        | P7583 | 4/5/24      | 4        | 3   |     | 1,700 | 1,300 |     | 10,700 | AI2403687        | 9,600        | 1,100     |          |
| 37 |             | SR        | P7682 | 4/5/24      | 2        |     |     | 1,700 |       |     | 3,400  |                  | 3,000        | 400       |          |
| 38 |             | SR        | P7687 | 4/5/24      | 2        |     |     | 1,700 |       |     | 3,400  |                  | 3,100        | 300       |          |
| 39 | IV2407059   | SR        | P7660 | 5/5/24      | 2        | 1   |     | 1,700 | 1,300 |     | 4,700  | AI2403688        | 4,300        | 400       |          |
| 40 |             | SR        | P7664 | 5/5/24      | 5        |     |     | 1,700 |       |     | 8,500  |                  | 7,750        | 750       |          |
| 41 |             | SR        | P7750 | 5/5/24      | 10       |     |     | 1,700 |       |     | 17,000 |                  | 16,500       | 500       |          |
| 42 |             | SR        | P7772 | 5/5/24      | 2        |     |     | 1,800 |       |     | 3,600  |                  | 3,200        | 400       |          |
| 43 |             | SR        | P7775 | 5/5/24      | 5        |     |     | 1,700 |       |     | 8,500  |                  | 7,750        | 750       |          |
| 44 |             | SR        | P7776 | 5/5/24      | 4        |     |     | 1,800 |       |     | 7,200  |                  | 7,200        | -         |          |

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|    |             |           |          |             | AD       | CHD | LTB | AD    | CHD | LTB |         |                  |              |           |          |
| 45 |             | SR        | P7777    | 5/5/24      | 2        |     |     | 1,700 |     |     | 3,400   |                  | 3,000        | 400       |          |
| 46 | IV2407084   | SR        | P7766    | 6/5/24      | 1        |     |     | 2,000 |     |     | 2,000   | AI2403730        | 1,800        | 200       |          |
| 47 | IV2407115   | SR        | P7735    | 7/5/24      | 3        |     |     | 2,000 |     |     | 6,000   | AI2403749        | 5,400        | 600       |          |
| 48 |             | SR        | P7741    | 7/5/24      | 2        |     |     | 1,700 |     |     | 3,400   |                  | 3,000        | 400       |          |
| 49 | IV2407158   | SR        | P7782    | 8/5/24      | 2        |     |     | 1,700 |     |     | 3,400   | AI2403769        | 3,100        | 300       |          |
| 50 |             | SR        | P7658    | 8/5/24      | 4        |     |     | 1,800 |     |     | 7,200   |                  |              | 7,200     |          |
| 51 | IV2407272   | SR        | P7752    | 10/5/24     | 2        |     |     | 2,000 |     |     | 4,000   | AI2403819        | 3,600        | 400       |          |
| 52 | IV2407289   | SR        | P7705    | 11/5/24     | 2        |     |     | 1,700 |     |     | 3,400   | AI2403834        | 3,100        | 300       |          |
| 53 | IV2407290   | SR        | P7397    | 11/5/24     | 3        |     |     | 2,000 |     |     | 6,000   | AI2403833        | 5,400        | 600       |          |
| 54 |             | SR        | P7744    | 11/5/24     | 2        |     |     | 1,700 |     |     | 3,400   |                  | 3,000        | 400       |          |
| 55 |             | SR        | P7755    | 11/5/24     | 1        |     |     | 1,800 |     |     | 1,800   |                  | 6,000        | - 4,200   |          |
| 56 |             | SR        | P7789    | 11/5/24     | 4        |     |     | 1,700 |     |     | 6,800   |                  | 3,000        | 3,800     |          |
| 57 | IV2407294   | SR        | P7764    | 12/5/24     | 1        |     |     | 1,700 |     |     | 1,700   | AI2403835        | 3,000        | - 1,300   |          |
| 58 |             | SR        | P7764    | 12/5/24     | 1        |     |     | 2,200 |     |     | 2,200   |                  |              | 2,200     |          |
| 59 |             | SR        | P7798    | 12/5/24     | 2        |     |     | 1,800 |     |     | 3,600   | AI2403835        | 3,200        | 400       |          |
| 60 | IV2407391   | SR        | P7801    | 13/5/24     | 1        |     |     | 2,000 |     |     | 2,000   | AI2403888        | 1,800        | 200       |          |
| 61 | IV2407395   | SR        | P7685    | 14/5/24     | 3        |     |     | 1,800 |     |     | 5,400   |                  |              | 5,400     |          |
| 62 | IV2407460   | SR        | K2404025 | 15/5/24     | 1        |     |     | 2,000 |     |     | 2,000   | AI2403900        | 1,300        | 700       |          |
| 63 |             | SR        | P7527    | 15/5/24     | 1        |     |     | 2,000 |     |     | 2,000   |                  | 1,800        | 200       |          |
|    |             |           |          |             |          |     |     |       |     |     | 324,300 | cash             | 246,389      | จ่ายเพิ่ม | 77,911   |