

REPORT สำหรับตัวเครื่องบิน (เรียกดูทุก PO ที่มีการออก Invoice)

- Daily Report
- REPORT ALL INVOICE ค้นหา จากวันที่ - ถึงวันที่ (สรุปยอดของแต่ละวันและยอดรวมของทุกวันที่เรียกขึ้นมา)
- REPORT BY CUSTOMER ค้นหา โดยการใส่ Customer Code และ จากวันที่ - ถึงวันที่
- REPORT BY SUPLIER ค้นหา โดยการใส่ Supp Code และ จากวันที่ - ถึงวันที่
- REPORT BY TICKET TYPE ค้นหา โดยการใส่ Type และ จากวันที่ - ถึงวันที่

** ในกรณีที่ไม่ได้ใส่ Customer Code , Supler Code หรือ Ticket Type ใส่แต่วันที่อย่างเดียวจะขึ้นมาทั้งหมดโดยแยกแต่ละสายการบิน ลูกค้า หรือว่า Type

REPORT ALL INVOICE มีรายละเอียดและหน้าตาดังนี้

Date : 02/05/2025

| Inv/PO Number | Customer Code | Supp Code | TYPE | Routing | of Ticket | Ticket Cost | Ticket Sale | Option Cost | Option Sale | Cost | Total Sale | Profit |
|------------------|------------------|--------------|------|-------------|--------------|----------------|----------------|----------------|----------------|-------|---------------|--------|
| PO-25-1-0001 | WKIN | TG | TG | USM-BKK-HKG | 1 | 5,000 | 5,100 | 500 | 600 | 5,500 | 5,700 | 200 |
| PO-25-1-0002 | ASIA | PG | B2B | BKK-SIN-BKK | 1 | 1,000 | 1,300 | - | - | 1,000 | 1,300 | 300 |
| Sub Total | | | | | 2 | 6,000 | 6,400 | 500 | 600 | 6,500 | 7,000 | 500 |

Date : 03/05/2025

| Inv/PO Number | Customer Code | Supp Code | TYPE | Routing | of Ticket | Ticket Cost | Ticket Sale | Option Cost | Option Sale | Cost | Total Sale | Profit |
|------------------|------------------|--------------|------|-------------|--------------|----------------|----------------|----------------|----------------|--------|---------------|--------|
| PO-25-1-0003 | JAOT | CA | BSP | BKK-PEK-BKK | 2 | 7,000 | 7,500 | - | - | 7,000 | 7,500 | 500 |
| PO-25-1-0004 | ASIA | PG | B2B | USM-BKK | 1 | 2,000 | 2,100 | - | - | 2,000 | 2,100 | 100 |
| PO-25-1-0005 | WKIN | TG | INT | BKK-NRT-BKK | 1 | 12,000 | 12,100 | 500 | 600 | 12,500 | 12,700 | 200 |
| Sub Total | | | | | 4 | 21,000 | 21,700 | 500 | 600 | 21,500 | 22,300 | 800 |
| Grand Total | | | | | 6 | 27,000 | 28,100 | 1,000 | 1,200 | 28,000 | 29,300 | 1,300 |

Samui Look Co.,Ltd

issued Date : 10/05/2025

REPORT BY CUSTOMER

มีรายละเอียดและหน้าตาดังนี้

For Customer : ASIA TRAVEL INTERNATIONAL (ASIA)

| Date | Inv/PO Number | Supp Code | TYPE | Routing | Of Ticket | Cost | Ticket Sale | Cost | Option Sale | Cost | Total Sale | Profit |
|--------------------|------------------|--------------|------|-------------|--------------|--------|----------------|------|----------------|--------------------------|---------------|--------|
| 02/05/2025 | PO-25-1-0002 | TG | INT | USM-BKK-HKG | 1 | 5,000 | 5,100 | 500 | 600 | 5,500 | 5,700 | 200 |
| 03/05/2025 | PO-25-1-0008 | PG | B2B | BKK-SIN-BKK | 1 | 1,000 | 1,300 | - | - | 1,000 | 1,300 | 300 |
| 05/05/2025 | PO-25-1-0010 | CA | BSP | BKK-SHA-BKK | 1 | 3,500 | 4,000 | - | - | 3,500 | 4,000 | 500 |
| | PO-25-1-0011 | PG | A/L | USM-BKK | 1 | 2,000 | 2,100 | - | - | 2,000 | 2,100 | 100 |
| 06/05/2025 | PO-25-1-0015 | FD | AGT | KBV-BKK | 1 | 1,900 | 2,200 | - | - | 1,900 | 2,200 | 300 |
| | PO-25-1-0016 | FD | GOV | URT-DMK | 1 | 8,100 | 8,200 | - | - | 8,100 | 8,200 | 100 |
| Sub Total | | | | | 8 | 11,400 | 12,600 | 500 | 600 | 11,900 | 13,200 | 1,300 |
| Grand Total | | | | | 8 | 11,400 | 12,600 | 500 | 600 | 11,900 | 13,200 | 1,300 |
| Samui Look Co.,Ltd | | | | | | | | | | issued Date : 10/05/2025 | | |



REPORT BY SUPPLIER มีรายละเอียดและหน้าตาดังนี้

For Suplier : THAI AIRWAY INTERNATIONAL (TG) (DOM)

| Date | Inv/PO Number | Customer Code | Routing | Of Ticket | Ticket Cost | Sale | Option Cost | Sale | Cost | Total Sale | Profit |
|------------|------------------|------------------|-------------|--------------|----------------|--------|----------------|------|--------|---------------|--------|
| 02/05/2025 | PO-25-1-0002 | ASIA | USM-BKK-HKG | 2 | 5,000 | 5,100 | 500 | 600 | 5,500 | 5,700 | 200 |
| 03/05/2025 | PO-25-1-0008 | WKIN | BKK-SIN-BKK | 1 | 1,000 | 1,300 | - | - | 1,000 | 1,300 | 300 |
| 05/05/2025 | PO-25-1-0010 | JAOT | BKK-SHA-BKK | 3 | 3,500 | 4,000 | - | - | 3,500 | 4,000 | 500 |
| 06/05/2025 | PO-25-1-0015 | MATC | KBV-BKK | 1 | 1,900 | 2,200 | - | - | 1,900 | 2,200 | 300 |
| Sub Total | | | | 7 | 11,400 | 12,600 | 500 | 600 | 11,900 | 13,200 | 1,300 |

For Suplier : THAI AIRWAY INTERNATIONAL (TG) (INT)

| Date | Inv/PO Number | Customer Code | Routing | Of Ticket | Ticket Cost | Sale | Option Cost | Sale | Cost | Total Sale | Profit |
|-------------|------------------|------------------|-------------|--------------|----------------|--------|----------------|------|--------|---------------|--------|
| 02/05/2025 | PO-25-1-0003 | ASIA | USM-BKK-HKG | 2 | 5,000 | 5,100 | 500 | 600 | 5,500 | 5,700 | 200 |
| 03/05/2025 | PO-25-1-0009 | WKIN | BKK-SIN-BKK | 2 | 1,000 | 1,300 | - | - | 1,000 | 1,300 | 300 |
| 05/05/2025 | PO-25-1-0012 | JAOT | BKK-SHA-BKK | 3 | 3,500 | 4,000 | - | - | 3,500 | 4,000 | 500 |
| 06/05/2025 | PO-25-1-0020 | MATC | KBV-BKK | 1 | 1,900 | 2,200 | - | - | 1,900 | 2,200 | 300 |
| Sub Total | | | | 8 | 11,400 | 12,600 | 500 | 600 | 11,900 | 13,200 | 1,300 |
| Grand Total | | | | 15 | 22,800 | 12,600 | 500 | 600 | 11,900 | 13,200 | 1,300 |

Samui Look Co.,Ltd

issued Date : 10/05/2025

REPORT BY TICKET TYPE

มีรายละเอียดและหน้าตาดังนี้

For Customer : BSP

| Date | Inv/PO Number | Supp Code | Ticket No. | Routing | Of Ticket | Ticket Cost | Ticket Sale | Option Cost | Option Sale | Cost | Total Sale | |
|-------------|------------------|--------------|-----------------|---------------------|--------------|----------------|----------------|----------------|----------------|--------|---------------|-------|
| Profit | | | | | | | | | | | | |
| 02/05/2025 | PO-25-1-0002 | PG | 829-2344599601 | USM-BKK-HKG | 1 | 5,000 | 5,100 | 500 | 600 | 5,500 | 5,700 | 200 |
| 03/05/2025 | PO-25-1-0008 | ET | 607-2344599602 | BKK-ADD-JNB-ADD-BKK | | | 1 | 1,000 | 1,300 | - | - | 1,000 |
| | 1,300 | | 300 | | | | | | | | | |
| 05/05/2025 | PO-25-1-0010 | CA | BSP BKK-SHA-BKK | 3 | 3,500 | 4,000 | - | - | 3,500 | 4,000 | 500 | |
| 06/05/2025 | PO-25-1-0015 | FD | AGT KBV-BKK | 2 | 1,900 | 2,200 | - | - | 1,900 | 2,200 | 300 | |
| Sub Total | | | | | 7 | 11,400 | 12,600 | 500 | 600 | 11,900 | 13,200 | 1,300 |
| Grand Total | | | | | 7 | 11,400 | 12,600 | 500 | 600 | 11,900 | 13,200 | 1,300 |

ลูกหนี้คงค้าง มีรายละเอียดและหน้าตาดังนี้

For Customer : ASIA TRAVEL INTERNATIONAL (ASIA)

| Date | Inv/PO Number | Supp Code | Name | Routing | Code | Of Ticket | Ticket Sale | Option | Total Sale | Sale |
|--------------------|------------------|--------------|------|-------------|--------------------------|--------------|----------------|--------|---------------|---------------------|
| 02/05/2025 | PO-25-1-0002 | TG | INT | USM-BKK-HKG | EDMKL9 | 1 | | | | |
| 03/05/2025 | PO-25-1-0008 | PG | B2B | BKK-SIN-BKK | P70LDE | 1 | | | | |
| 05/05/2025 | PO-25-1-0010 | CA | BSP | BKK-SHA-BKK | WE8BP0 | | | | | |
| | PO-25-1-0011 | PG | A/L | USM-BKK | 679UJH | | | | | |
| 06/05/2025 | PO-25-1-0015 | FD | AGT | KBV-BKK | OLDEAD | | | | | |
| | PO-25-1-0016 | FD | GOV | URT-DMK | 65822L | | | | | |
| Sub Total | | | | | 8 | 11,400 | 12,600 | 500 | 600 | 11,900 13,200 1,300 |
| Grand Total | | | | | 8 | 11,400 | 12,600 | 500 | 600 | 11,900 13,200 1,300 |
| Samui Look Co.,Ltd | | | | | issued Date : 10/05/2025 | | | | | |