

12/27 ~ 12/31 커미션	12/27 ~ 12/31 의류값
526,000	1,312,000
차액	
786,000	

1월 커미션	1월 의류값
1,575,000	3,720,000
차액	
2,145,000	

12/27 ~ 01/19 커미션	12/27 ~ 01/19 의류값
2,101,000	5,032,000
차액	
2,931,000	
TK → 대한민국 입금액	
2,931,000	

2023. 1. 20.

정산 및 회계 담당자

순번	날짜	쇼핑커미션품목	개별커미션금액	수량	커미션	쇼핑커미션 합계	정산	스키복 렌탈 합계	결제
1	2023-01-01	헬멧렌탈1D	5,000	9	45,000	80,000		96,000	
2		장갑	5,000	7	35,000				
3	2023-01-02	헬멧렌탈1D	5,000	12	60,000	204,000		192,000	
4		헬멧렌탈2D	10,000	8	80,000				
5		장갑	5,000	10	50,000				
6		눈오리	2,000	2	4,000				
7		양말	5,000	2	10,000				
8	2023-01-03	헬멧렌탈1D	5,000	10	50,000	120,000		216,000	
9		헬멧렌탈2D	10,000	3	30,000				
10		헬멧렌탈3D	15,000	2	30,000				
11		장갑	5,000	2	10,000				
12	2023-01-04	헬멧렌탈1D	5,000	2	10,000	45,000		136,000	
13		헬멧렌탈2D	10,000	2	20,000				
14		장갑	5,000	3	15,000				
15	2023-01-05	헬멧렌탈1D	5,000	6	30,000	50,000		208,000	
16		장갑	5,000	4	20,000				
17	2023-01-06	헬멧렌탈1D	5,000	8	40,000	100,000		184,000	
18		장갑	5,000	11	55,000				
19		모자	5,000	1	5,000				
20	2023-01-07	헬멧렌탈1D	5,000	2	10,000	25,000		136,000	
21		장갑	5,000	3	15,000				
22	2023-01-08	헬멧렌탈1D	5,000	11	55,000	120,000		352,000	
23		헬멧렌탈2D	10,000	2	20,000				
24		장갑	5,000	9	45,000				
25	2023-01-09	헬멧렌탈1D	5,000	4	20,000	100,000		408,000	
26		헬멧렌탈2D	10,000	2	20,000				
27		장갑	5,000	8	40,000				
28		판매용 헬멧	5,000	4	20,000				
29	2023-01-10	헬멧렌탈1D	5,000	4	20,000	50,000		112,000	
30		장갑	5,000	6	30,000				
31	2023-01-11	장갑	5,000	3	15,000	19,000		120,000	
32		양말	4,000	1	4,000				
33	2023-01-12	헬멧렌탈1D	5,000	1	5,000	30,000		128,000	
34		장갑	5,000	5	25,000				
35	2023-01-13	헬멧렌탈2D	5,000	2	10,000	19,000		176,000	
36		장갑	5,000	1	5,000				
37		양말	4,000	1	4,000				
38	2023-01-14	헬멧렌탈1D	5,000	1	5,000	75,000		176,000	
39		헬멧렌탈2D	10,000	6	60,000				
40		장갑	5,000	2	10,000				
41	2023-01-15	헬멧렌탈1D	5,000	9	45,000	95,000		224,000	
42		헬멧렌탈2D	10,000	4	40,000				
43		장갑	5,000	2	10,000				
44	2023-01-16	헬멧렌탈1D	5,000	4	20,000	135,000		160,000	
45		헬멧렌탈2D	10,000	4	40,000				
46		장갑	5,000	8	40,000				
48		판매용 고글	5,000	2	10,000				
49		현장의류	7,000	3	21,000				
50		눈오리	2,000	2	4,000				
51	2023-01-17	헬멧렌탈1D	5,000	8	40,000	182,000		288,000	
52		헬멧렌탈2D	10,000	1	10,000				
53		헬멧렌탈3D	15,000	7	105,000				
54		장갑	5,000	4	20,000				
55		판매용 고글	5,000	1	5,000				
56		눈오리	2,000	1	2,000				
57	2023-01-18	헬멧렌탈1D	5,000	5	25,000	106,000		208,000	
58		헬멧렌탈2D	10,000	3	30,000				
59		장갑	5,000	9	45,000				
60		양말	4,000	1	4,000				
61		눈오리	2,000	1	2,000				
62	2023-01-19	헬멧렌탈1D	5,000	2	10,000	20,000		200,000	
63		장갑	5,000	2	10,000				
합계				265		1,575,000		3,720,000	

57		헬멧렌탈1D	4,000	16	64,000				
58	2022-12-27	장갑	5,000	14	70,000	142,000		168,000	
59		양말	4,000	2	8,000				
60	2022-12-28	헬멧렌탈1D	4,000	9	36,000	46,000		304,000	
61		장갑	5,000	2	10,000				
62	2022-12-29	헬멧렌탈1D	4,000	8	32,000	64,000		224,000	
63		장갑	5,000	6	30,000				
64		눈오리	2,000	1	2,000				
65	2022-12-30	헬멧렌탈1D	5,000	9	45,000	274,000		592,000	
66		헬멧렌탈2D	10,000	4	40,000				
67		보호대2D	8,000	4	32,000				
68		보호대3D	12,000	3	36,000				
69		장갑	5,000	20	100,000				
70		고글	5,000	2	10,000				
71		눈오리	2,000	3	6,000				
72		방울모자	5,000	1	5,000				
73	2023-12-31	-	-	-	-	-	완료	24,000	
합계				104		526,000		1,312,000	

