

# Domestic Ticket Sector Report - Detail

Including Domestic Sectors from International Tickets

Serko

Company:	ABC International Ltd (ABCINTL)	Agency Branches:	All	Group 1:	(None)
Cost Centres:	Yes	Sector Status:	Ticketed	Group 2:	(None)
Debtor Category:	All	Include Non-BSP:	Yes	Group 3:	(None)
For the Period:	01-Jan-03 to 31-Dec-03	Show Deposit Chqs:	No	Group 4:	(None)
Date Type:	Transaction Date	Incl Refunds, ADMs, ACMs:	Yes		
Airline:	All				

Serko Trip No	Agency	Flight	Plated	Sector	Class	Ticket Number	Sector \$			Tax \$ (excl GST)	GST \$	Discount \$	Total Sector \$	Process Date	Flight Date	Passenger Name
							Sector	Group	Sector							

## ABC International Ltd

27325	SAD	QF401	QF	SYD-MEL	O	3604233888	83.00	0.00	17.63	9.11	-9.55	100.20	07/10/2003	12/12/2003	Miss Tracey Sapsworth
27325	SAD	QF400	QF	MEL-SYD	H	3604233888	282.00	0.00	17.63	29.01	-9.55	319.10	07/10/2003	15/12/2003	Miss Tracey Sapsworth
27326	QBN	QF401	QF	SYD-MEL	K	3640233889	74.94	0.00	3.42	0.00	-2.14	76.22	07/10/2003	23/12/2003	Mr Darrin Grafton
27328	SAD	ZL323	QF	SYD-CBR	T	3640233892	75.00	0.00	10.96	8.60	0.00	94.56	07/10/2003	19/12/2003	Miss Sherie Hammond
27328	SAD	ZL322	QF	CBR-SYD	T	3640233892	75.00	0.00	10.96	8.60	0.00	94.56	07/10/2003	20/12/2003	Miss Sherie Hammond
27332	SAD	QF401	QF	SYD-MEL	O	1111111111	83.00	0.00	16.02	9.90	0.00	108.92	16/10/2003	14/11/2003	Miss Tracey Sapsworth
27334	SAD	QF401	QF	SYD-MEL	V	F3199	91.00	0.00	16.02	10.70	0.00	117.72	16/10/2003	12/11/2003	Miss Tracey Sapsworth
27348	SAD	QF401	QF	SYD-MEL	O	27348	-9.09	0.00	-9.09	0.64	4.55	-13.00	23/12/2003	25/01/2004	Miss Tracey Sapsworth
27348	SAD	QF401	QF	SYD-MEL	O	27348	44.00	0.00	17.63	6.16	0.00	67.80	23/12/2003	25/01/2004	Miss Tracey Sapsworth
27348	SAD	QF400	QF	MEL-SYD	V	27348	91.00	0.00	17.63	10.86	0.00	119.50	23/12/2003	28/01/2004	Miss Tracey Sapsworth
27348	SAD	QF401	QF	SYD-MEL	O	27348A	-80.00	0.00	-18.18	-8.91	9.09	-98.00	23/12/2003	25/01/2004	Miss Tracey Sapsworth
27348	SAD	QF401	QF	SYD-MEL	O	5553	-40.00	0.00	-17.63	-5.31	4.55	-58.40	23/12/2003	25/01/2004	Miss Tracey Sapsworth
27348	SAD	QF400	QF	MEL-SYD	V	5553	-40.00	0.00	-17.63	-5.31	4.55	-58.40	23/12/2003	28/01/2004	Miss Tracey Sapsworth

Net Remit Total:	74.94	3.42
Non Net Remit Total:	654.91	61.95
Plated Total:	579.85	43.45
Non-Plated Total:	150.00	21.92

<b>Grand Total</b>	729.85	0.00	65.37	74.05	1.49	870.76	<b>Sector Count:</b>	<b>5</b>
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Note: This report is based on cleared/refund tickets for the period selected.