Detalle de Operaciones

FECHA	CONCEPTO GIRO DE NEGOCIO	POBLACIÓN/RFC	OTRAS DIVISAS	PESOS
Oct 18	HILTON GARDEN INN 7877055		KRW 1,995,220.00	29,212.59
Oct 24	CIVITATIS TOURS			131.70
Nov 01	DAMI 2964981		KRW 36,000.00	524.65
	UBER TRIP HELP UBER COM		KRW 18,400.00	268.16
	UBER TRIP HELP UBER COM		KRW 15,800.00	230.26
Nov 02	UBER TRIP HELP UBER COM		KRW 17,800.00	260.77
	UBER TRIP HELP UBER COM		KRW 9,000.00	131.85
	JOO EICHIESDLIM		KRW 65,000.00	952.25
	GOOSEULSYAB		KRW 3,200.00	46.88
Nov 03	LOTTE WORLD MALL VISA		KRW 59,000.00	864.35
	SSIYUMAEINTAWOJUM		KRW 15,300.00	224.14
	PALIBAKEDDEUGANGNAMDAE		KRW 24,000.00	351.60
	UBER TRIP HELP UBER COM		KRW 10,600.00	155.29
Nov 04	ZICHWAJANGIN YONGSANJU		KRW 45,250.00	662.91

Account Number	Account Name	Transaction Date	Post Date
International Transactior			
XXXXXXXXXX318188	JESSICA SERRANO	10/11/2024	12/11/2024
XXXXXXXXXX318188	JESSICA SERRANO	10/11/2024	11/11/2024
XXXXXXXXXX318188	JESSICA SERRANO	10/11/2024	11/11/2024
XXXXXXXXXX318188	JESSICA SERRANO	10/11/2024	11/11/2024
XXXXXXXXXX318188	JESSICA SERRANO	09/11/2024	11/11/2024
XXXXXXXXXX318188	JESSICA SERRANO	06/11/2024	08/11/2024
XXXXXXXXXX318188	JESSICA SERRANO	05/11/2024	07/11/2024
XXXXXXXXXX318188	JESSICA SERRANO	05/11/2024	07/11/2024
XXXXXXXXXX318188	JESSICA SERRANO	05/11/2024	07/11/2024
XXXXXXXXXX318188	JESSICA SERRANO	04/11/2024	06/11/2024

Reference Number	Transaction Detail	Billing Amount
74143614317000116693317	UBER TRIP HELP UBER COM NL	135.49
74901754316400001185865	SENA GALLERY ISTANBUL TR 34(	1,472.72
74901754316400001185857	CUPSA CLOUDS ISTANBUL TR 34	268.04
74779594316031112590955	EMN GID TEKSTIL ITHALAT I ISTAI	1,767.27
74556324315005330330032	CONRAD BALI RESORT SPA BADU	865.10
74556324312005352690027	CONRAD BALI RESORT SPA BADU	16,459.20
74726134311001012406655	TPI BANDARA NGURAH RAI BADU	654.35
74670084311211060552689	StarbucksKorea Seoul KR 00000	1,039.54
74599004311720251002680	T MONEY PRIVATE TAXI K 1 SEOU	103.95
74599004310720401065117	CITY HOF 1496290 SEOUL KF	366.25

Receipt

Passenger	SERRANOBANDALA/JESSICAMARICARMEN MS

Ticket Number	1802345128928	Booking Reference	6GAOHA
Itinerary	ICN-DPS	Issue Date	21SEP2024

Fare	KRW 1,500,000	Fuel Surcharge	USD 35.80
Other taxes	USD 18.80		
Total Amount	**USD 1,183.60**	Form of Payment	Credit Card USD 1,183.60

Card Number	************1037	Card Type	Visa
Installment	One-time Payment	Approval Number	967677

KOREAN AIR Address : 260, Haneul-gil, Gangseo-gu, Seoul, Korea
President : Keehong Woo and 1 other
Business Registration Number : 110-81-14794
Tel : 1588-2001 | www.koreanair.com

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