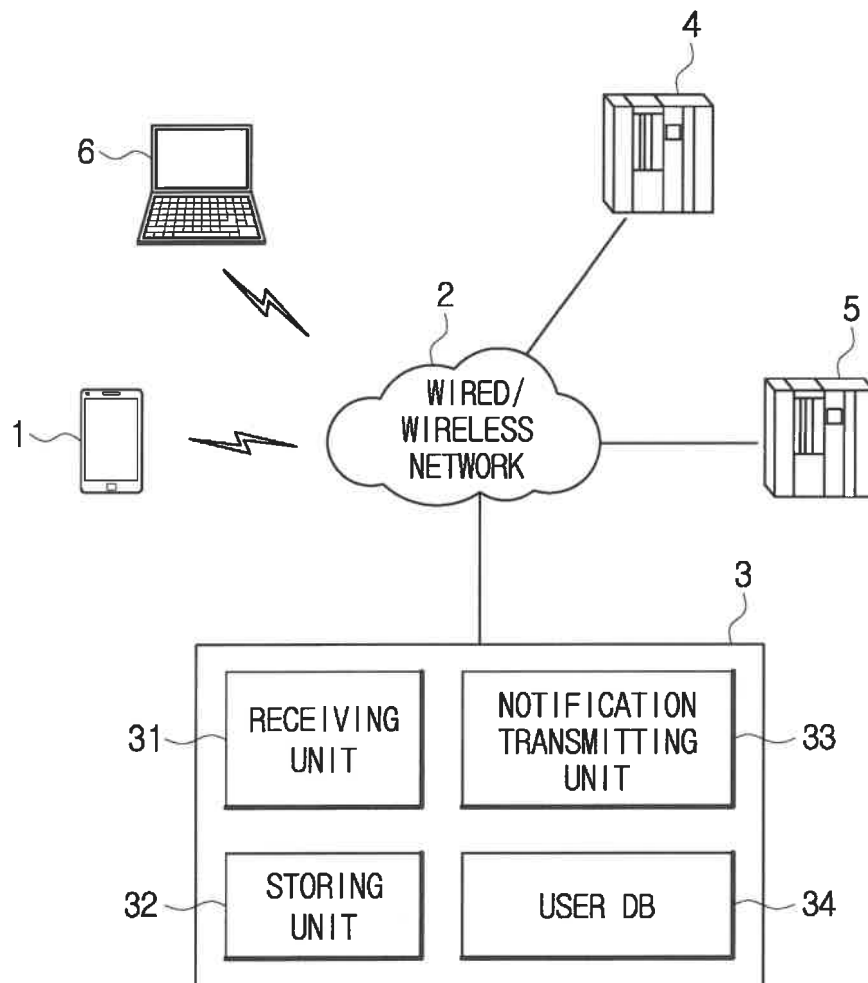
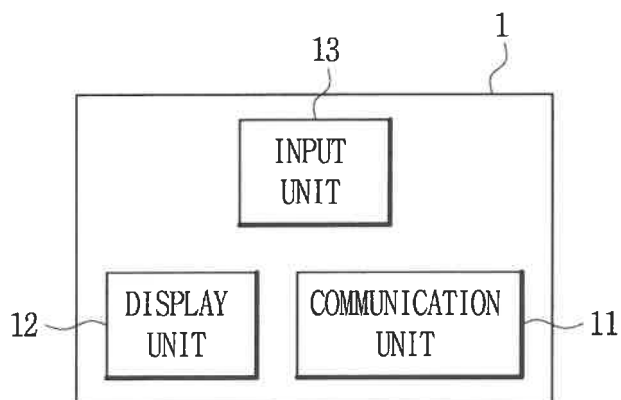


【DRAWINGS】

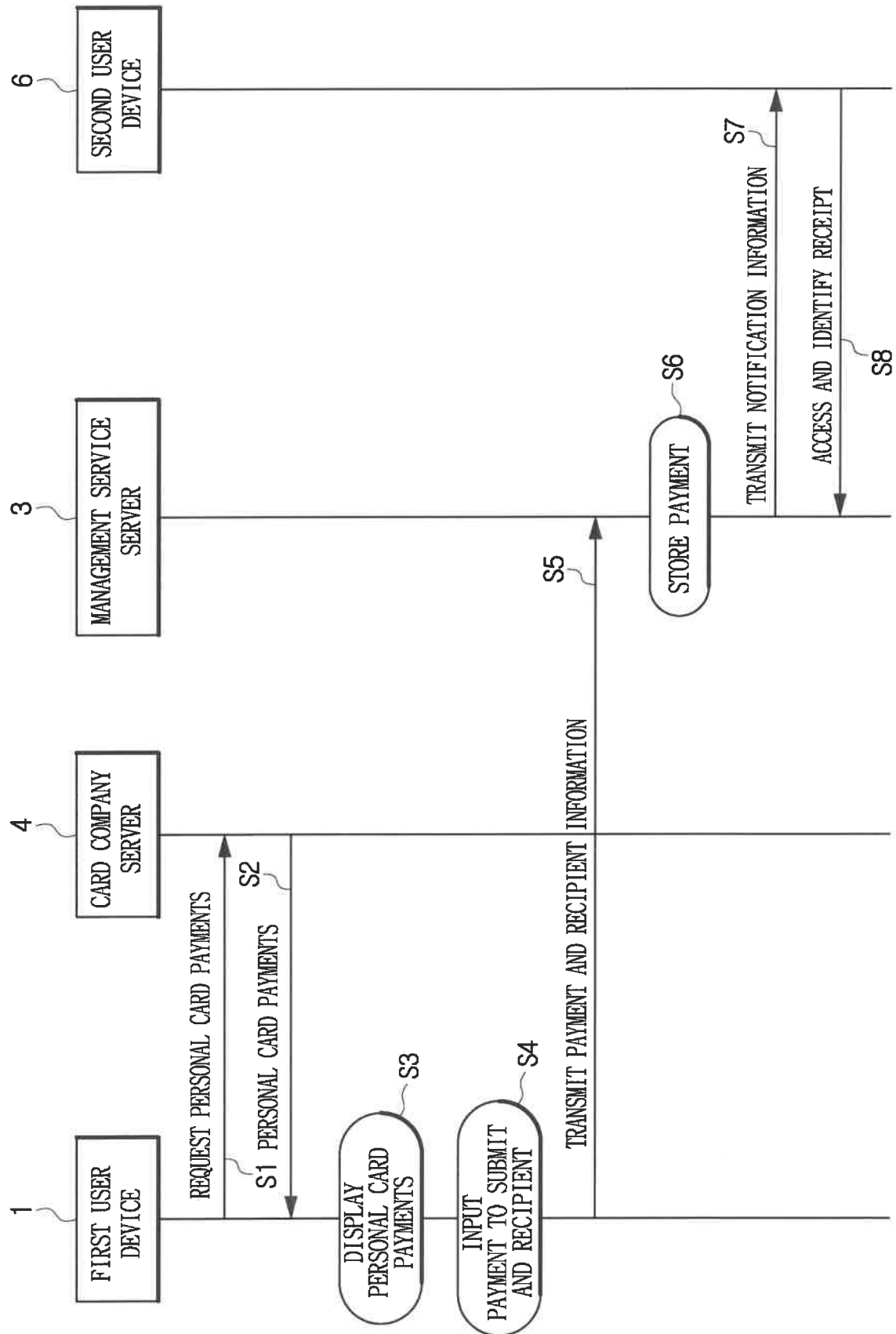
【FIG. 1】



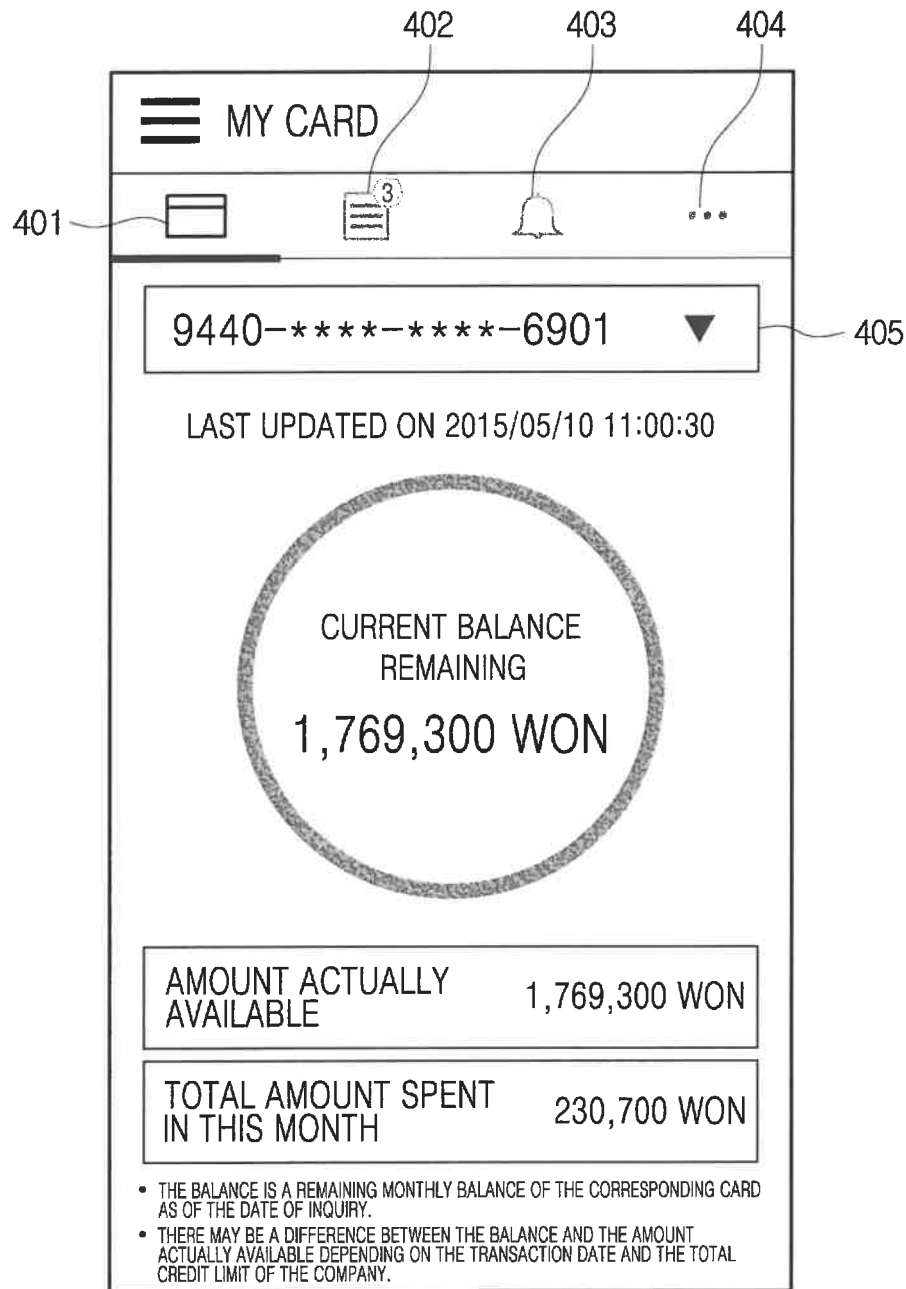
5 【FIG. 2】



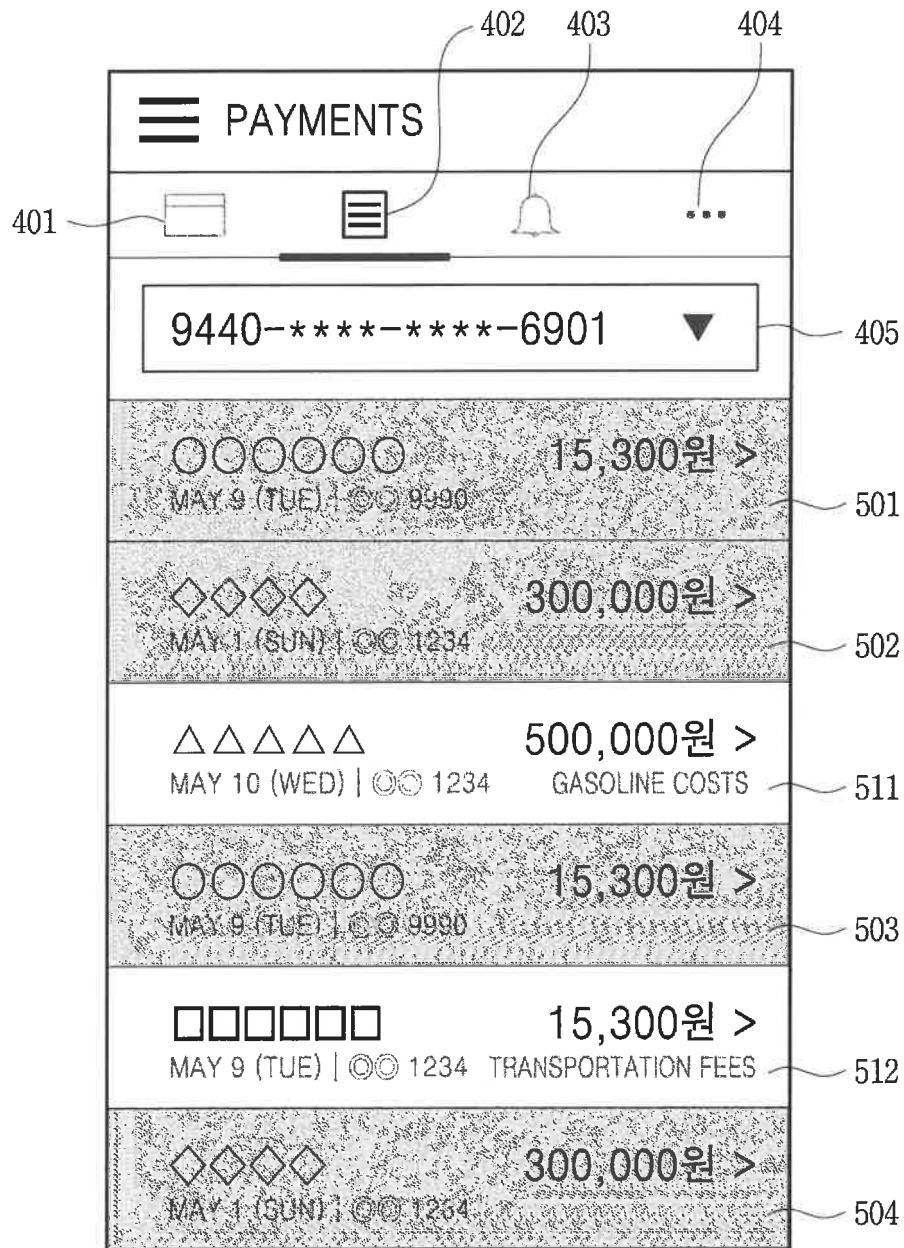
【FIG. 3】



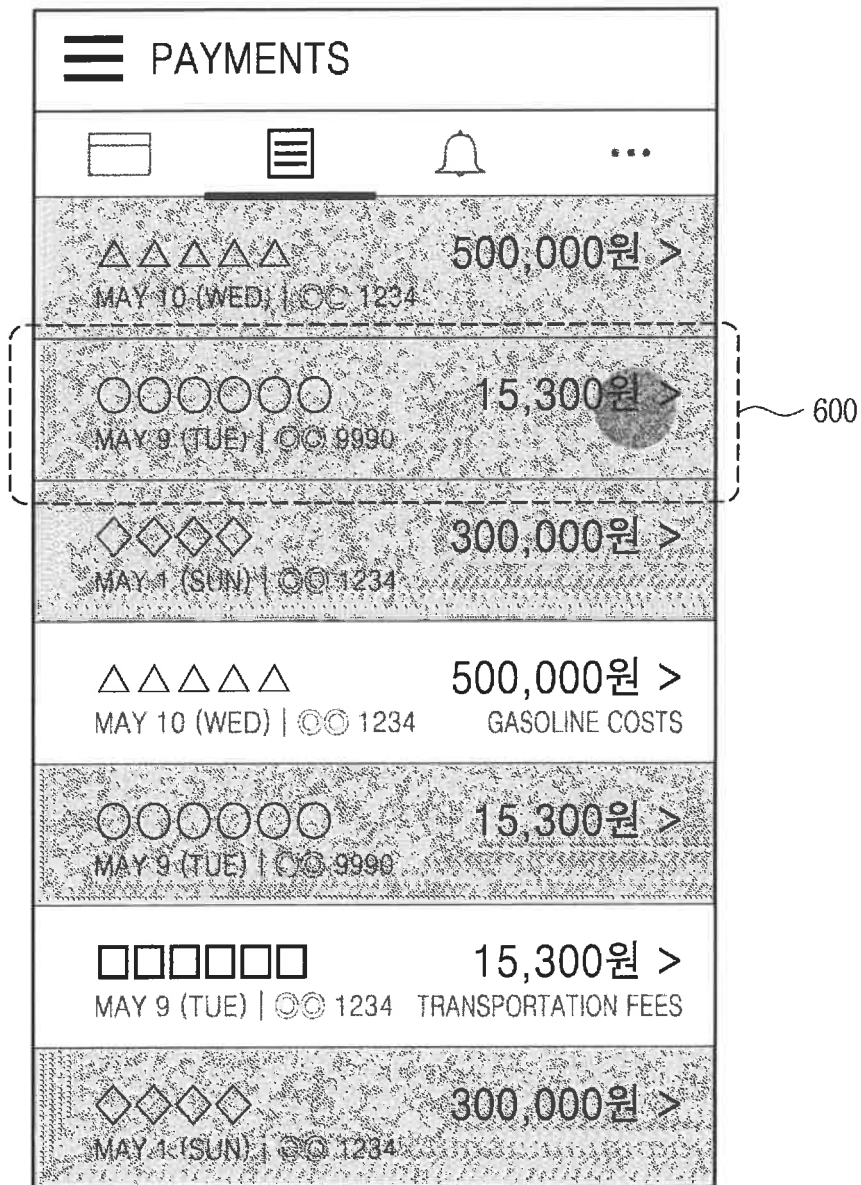
【FIG. 4】



【FIG. 5】



【FIG. 6A】



【FIG. 6B】

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MAY 9, 2016 13:43

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700324567

TAXED

AIRLINE

601

① AFFILIATE

602

603

APPROVAL NUMBER 600900

APPROVED AMOUNT 67,000 WON

AMOUNT TENDERED 60,300 WON

VAT 6,700 WON

604

➤ SUBMIT RECEIPT

605

【FIG. 6C】

CANCEL		ADD CLERK		NEXT	
JANG ×					
ADD BY NAME, MOBILE PHONE NUMBER, E-MAIL				 GROUP	
☒		JANG00 000 INC. CHIEF MANAGER			
☐		LEE00 000 INC. TEAM MEMBER			
☐		JEONG00 000 INC.			
☐		KIM00 ☆☆☆☆☆ INC. TEAM MEMBER			
☐		OH00 ▽▽▽▽ INC. DEPUTY CHIEF MANAGER			
☐		LEE00 000 INC. TEAM MEMBER			
☐		YOO00 □□□□ INC. DEPUTY CHIEF MANAGER			

【FIG. 6D】

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700324567 | TAXED

① AFFILIATE

AIRLINE

APPROVAL NUMBER 600900

APPROVED AMOUNT 67,000 WON

AMOUNT TENDERED 60,300 WON

VAT 6,700 WON

RECEIPT CLERK + 

 JANG00

000 INC. | CHIEF MANAGER

PURPOSE AND CONTENT

RECOMMEND TRANSPORTATION FEES ▾

ENTER CONTENT

SUBMIT RECEIPT

606

607

608

609

【FIG. 6E】

✕ ENTER CONTENT
ENTER

✕

<<< RECEIPT >>>

0 0 0 0 DISTRIBUTION INC.

BUSINESS REGISTRATION NUMBER: 114-22-34567

ADDRESS: 00-00 DAEBAANG-DONG

DONGJAK-GU, SEOUL

PRESIDENT: HONG GIL DONG

TELEPHONE NUMBER: 987-6543

Pos: 4 CASHIER: NO. 1

ITEM	PRICE	NUMBER	SALES AMOUNT
AAAAA	4,100	1	4,100
BBBBBBBB	1,600	1	1,600
CDEF	1,000	1	1,000
TOTAL EXEMPTION AMOUNT:			0
TOTAL TAX AMOUNT:			6,091
VAT:			609
TOTAL:			6,700
CASH:			6,700
PAYMENT:			10,000
CHANGE:			3,300

[INVOICE NUMBER]: 2010-01-1234567

[PRINTED ON]: 2010-01-01 PM 5:31:210

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GOODS WITH A MARK * INDICATED BEFORE THE PRODUCT NAME ARE TAX FREE!



1 0 0 1 1 2 3 4 5 6 7


 CAPTURE


 PHOTO


 FILE



611
612
613

【FIG. 7A】

X

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700324567 | TAXED

① AFFILIATE
AIRLINE

APPROVAL NUMBER 600900

APPROVED AMOUNT 67,000 WON

AMOUNT TENDERED 60,300 WON

VAT 6,700 WON

RECEIPT CLERK

701

☒



JANG00
○○○ INC. | CHIEF MANAGER

☐



HONG00
○○○ INC. | DEPUTY CHIEF MANAGER

PURPOSE AND CONTENT

RECOMMEND

TRANSPORTATION FEES

▼

ENTER CONTENT

SUBMIT RECEIPT

700

【FIG. 7B】

×

CLERK

+ 

☒



JANG000

000 INC. | CHIEF MANAGER

DELETE

☐



HONG000

000 INC. | DEPUTY CHIEF MANAGER

DELETE

CONFIRM

【FIG. 8】

□□□ INC. | CARD MANAGEMENT

MR/MRS. SHIM00

PAYMENT

CANCELLATION

STORAGE BOX ☐

MANAGER

PAYMENT

PAYMENT (TOTAL)

CURRENT CARD USER

STATUS

EXPENSE REPORT

VAT REFUND

CARD MANAGEMENT

AUTOMATIC CARD COLLECTION

CARD MANAGEMENT

OTHER

BASIC INFORMATION MANAGEMENT

WORKPLACE AUTHORITY MANAGEMENT

● PAYMENT

10 IN TOTAL 300,000 WON

CARD NUMBER, USER, MERCHANT, AMOUNT

DETAILS

MOVE

TRANSACTION DATE	CARD	MERCHANT	TRANSACTION AMOUNT	APPROVAL NUMBER	USER	PURPOSE	NOTE
☐ 2015-05-30 11:00	00 1234-1234-1234-1234	AAAA	660,000	12345678 APPROVED	HAND00		
☐ 2015-05-20 11:00	00 1234-1234-1234-1234	BBBB	660,000	12345678 APPROVED	HAND00		
☐ 2015-05-19 11:00	00 1234-1234-1234-1234	CCCC	660,000	12345678 APPROVED	PARK00		
☐ 2015-05-18 11:00	00 1234-1234-1234-1234	DDD	660,000	12345678 APPROVED	LEE00		
☐ 2015-05-17 11:00	00 1234-1234-1234-1234	EEEE	660,000	12345678 CANCELLED	SONG00 et al.		
☐ 2015-05-15 11:00	00 1234-1234-1234-1234	BBBB	660,000	12345678 APPROVED	SHIM00 et al.		
☐ 2015-05-14 11:00	00 1234-1234-1234-1234	AAAAA	660,000	12345678 APPROVED	SHIM00	TRANSPORTATION FEES	RESOLVED 0611
☐ 2015-05-13 11:00	00 1234-1234-1234-1234	00000	660,000	MAY 9, 2016 13:43			
☐ 2015-05-12 11:00	00 1234-1234-1234-1234	DDDDDDDD	660,000	0000 1234-1234-1234-1234			
☐ 2015-05-10 11:00	00 1234-1234-1234-1234	CCCCC	660,000	700324567 TAXED		AIRLINE	
☐ 2015-05-09 11:00	00 1234-1234-1234-1234	000000	660,000	PRESIDENT NAME KM00			RESOLVED 0611
☐ 2015-05-01 11:00	00 1234-1234-1234-1234	EEEE	660,000	AMOUNT TENDERED 02-123-4567			RESOLVED 0611
				VAT OSEOK-DONG, GANGSEO-GU, SEOUL			
				APPROVAL NUMBER 606900			
				APPROVED AMOUNT 67,000 WON			
				AMOUNT TENDERED 60,300 WON			
				VAT 6,700 WON			
				PURPOSE TRANSPORTATION FEES			
				CONTENT FLY TO VISIT CUSTOMER			

100 ▾

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