

Tourism Transport Accounting

GATS follow-up all the expenses and revenues from tourism transportation for each vehicle with the ability to print customer invoices for each job or group of jobs during a period. And follow-up all the expenses, revenues and vehicle invoices, whether for **Tourism transport companies / Limousine companies / Rent cars companies**.

GATS can also view and print details and total expenses separated by type of expenditure according to the needs of the user and for each vehicle or group of vehicles or on the level of the type of expenditure and comparing the types of expenses among all vehicles to find out the cost and profitability of KM per vehicle or group of vehicles, with a possibility to view or print details of expenses are divided by type, such as: **Fuel, Oil, Repair & maintenance, Garage, Road Ticket, Parking Ticket, Licenses fees**, and so on for each vehicle separately or group as well as the types of expenses can be compared among all vehicles.



GATS can also use analysis and comparison of the position of each vehicle to determine the efficiency of operation with the surrounding cost and profitability KM per vehicle or a group of vehicles or product on the level of each vehicle.

Tourist Transport reports are serves all management levels and is divided into:

Transport Revenues reports: Includes Transport revenues, Transport total profit, Operating orders series, Orders book, Orders without invoices, Revenue average km.

Transport Expenses reports: Includes Transport expenses, Transport total expenses, Transport expenses movement serial, and expenses and revenue of transport.