



【应收票款】交款单

结算单号: 23100066			
交款单号: 23100066	交款部门: 出境票务中心	交款人: 周洁	操作日期: 2023-10-31
订票类型: 直客	订票部门: 出境票务中心, 周洁	单据号:	
交款方式: 现金	交款金额: 176,052.00		
备注:			
实际交款金额: 【人民币】 大写: 壹拾柒万陆仟零伍拾贰元 (CNY 176,052.00)			

出票人: 票务经理: 票务财务: 附件 张

第一联
票务部
存根



【应收票款】交款单

结算单号: 23100066			
交款单号: 23100066	交款部门: 出境票务中心	交款人: 周洁	操作日期: 2023-10-31
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出票人: 票务经理: 票务财务: 附件 张

第二联
财务部
存根



【应收票款】 结算明细清单

结算单号: 23100066

票务团号	订票团号	出票人	出票日期	票号	乘机人	航班日期	目的地	应收票款
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-26	822-2634723142	王超	2023-10-27	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-26	822-2634723143	张卫中	2023-10-27	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-26	822-2634723144	吴丹	2023-10-27	-	1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-26	822-2634723145	都莎莎	2023-10-27	-	1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-26	822-2634723146	任志茹	2023-10-27	-	1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-26	822-2634723152	程宝剑	2023-10-27	-	1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723153	王永亮	2023-10-27	-	-480.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-26	822-2634723153	王永亮	2023-10-27	-	580.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-26	822-2634723154	辛咏梅	2023-10-27	-	580.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-26	822-2634723155	杨蓉	2023-10-27	-	1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-26	822-2634723163	姜璟婷	2023-10-27	-	760.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-26	822-2634723164	李洋	2023-10-27	-	760.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-26	822-2634723165	崔香花	2023-10-27	-	760.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-26	822-2634723166	金成姬	2023-10-27	-	760.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-26	822-2634723167	高原	2023-10-27	-	580.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-26	822-2634723168	朱晓玲	2023-10-27	-	580.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723169	hq	2023-10-30	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723170	HQ	2023-10-30	-	-423.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-2634723170	HQ	2023-10-30	-	635.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723171	hq	2023-10-30	-	1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723172	hq	2023-10-30	-	1,231.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723173	李嘉琳	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723174	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723175	张美琴	2023-10-30	-	380.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723176	鲍军飞	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723177	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723178	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723179	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723180	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723181	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723182	葛傲	2023-10-30	-	1,416.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723183	王濠鑫	2023-10-30	-	1,416.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723184	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723185	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723186	高雅	2023-10-30	-	1,385.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723187	王梅	2023-10-30	-	540.00
小计								176,052.00
合计								176,052.00

票务团号	订票团号	出票人	出票日期	票号	乘机人	航班日期	目的地	应收票款
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723188	hq	2023-10-30	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723189	余永彬	2023-10-30	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723190	唐振祥	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723191	张萌	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723192	hq	2023-10-30	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723193	hq	2023-10-30	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723194	马力	2023-10-30	-	760.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723195	文晓艳	2023-10-30	-	760.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723197	姜熹	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723198	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723199	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723200	hq	2023-10-30	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723201	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-2634723202	闫捷	2023-10-30	-	-560.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723202	闫捷	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723203	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723204	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723205	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-2634723206	hq	2023-10-30	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797728	耿智慧	2023-10-30	-	-620.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797728	耿智慧	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797732	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797733	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797734	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797735	hq	2023-10-30	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797736	hq	2023-10-30	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797737	hq	2023-10-30	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797738	扎西尼玛	2023-10-30	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797739	hq	2023-10-30	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797742	hq	2023-10-30	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797743	刘晓璐	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797744	李中林	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797745	邵硕	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797746	钟国豪	2023-10-30	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797747	于彩峰	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797748	hq	2023-10-30	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797749	hq	2023-10-30	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797750	hq	2023-10-30	-	-460.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797750	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797751	hq	2023-10-30	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797752	hq	2023-10-30	-	640.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797753	hq	2023-10-30	-	640.00
小计								176,052.00
合计								176,052.00

票务团号	订票团号	出票人	出票日期	票号	乘机人	航班日期	目的地	应收票款
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797794	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797795	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797796	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797797	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797798	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797799	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797800	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797801	hq	2023-10-30	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797802	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797803	hq	2023-10-30	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797804	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797805	hq	2023-10-30	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797806	hq	2023-10-30	-	640.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797807	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797808	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797809	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797810	hq	2023-10-30	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797811	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797812	hq	2023-10-30	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797813	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797814	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797815	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797816	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797817	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797818	hq	2023-10-30	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797819	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-27	822-3054797820	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-28	822-3054797821	hq	2023-10-30	-	1,416.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-28	822-3054797822	hq	2023-10-30	-	1,416.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-28	822-3054797823	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-28	822-3054797824	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-28	822-3054797825	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-28	822-3054797827	hq	2023-10-30	-	965.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-28	822-3054797828	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-28	822-3054797829	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-28	822-3054797830	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-28	822-3054797831	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-28	822-3054797832	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-28	822-3054797833	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-28	822-3054797834	hq	2023-10-30	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-28	822-3054797835	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-28	822-3054797836	hq	2023-10-30	-	760.00
小计								176,052.00
合计								176,052.00

票务团号	订票团号	出票人	出票日期	票号	乘机人	航班日期	目的地	应收票款
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797877	hq	2023-10-30	-	660.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797879	HQ	2023-10-30	-	1,165.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797880	HQ	2023-10-30	-	1,165.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797882	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797883	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797884	HQ	2023-10-30	-	765.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797885	hq	2023-10-30	-	1,385.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797886	hq	2023-10-30	-	1,385.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797887	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797888	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797889	hq	2023-10-30	-	1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797890	hq	2023-10-30	-	1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797891	hq	2023-10-30	-	1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797892	HQ	2023-10-30	-	1,165.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797893	HQ	2023-10-30	-	1,165.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797894	hq	2023-10-30	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797895	hq	2023-10-30	-	1,416.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797896	hq	2023-10-30	-	1,416.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797897	hq	2023-10-30	-	1,416.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797898	hq	2023-10-30	-	1,416.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797899	HQ	2023-10-30	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797900	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797901	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797902	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797903	hq	2023-10-30	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797904	hq	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-29	822-3054797905	hq	2023-10-30	-	740.00
小计								176,052.00
合计								176,052.00