



【机票应收款帐单】

erp操作人员:

序号	客人姓名	记录号	航班时刻	出票价	退票价	票号	出票系统	行程单
1	HU/LIANJUAN	KEQECO	CA933 W WE30OCT PEKCDG HK2 1330 1745 CA934 W SA02NOV CDGPEK HK2 1930 1225+1	11659		999-6312325631	177	Y
2	LI/XIAOYUE	KEQECO	CA933 W WE30OCT PEKCDG HK2 1330 1745 CA934 W SA02NOV CDGPEK HK2 1930 1225+1	11659		999-6312325632	177	Y
3	CAI/CHANGLIN	KQ4NX9	CA875 V MO28OCT PEKCDG HK7 0240 0705 CA934 W SA02NOV CDGPEK HK7 1930 1225+1	12108		999-6312327462	177	Y
4	CAI/CHANGLIN	HTHKBX	KN5908 R SA26OCT YIMPRX HK1 1540 1800	700		822-3432477540	310	Y
5	CAI/CHANGLIN	HTHKP4	KN5909 V SU03NOV PKXVW HK1 1815 2025	570		822-3432477541	310	Y
6	LI/XIANGHE	HG0617	CA875 V MO28OCT PEKCDG HK7 0240 0705 CA934 W SA02NOV CDGPEK HK7 1930 1225+1	12108		999-6312327474	177	Y
7	LI/XIANGHE	HTHKYP	ZH9152 P SA26OCT XFNPEK HK2 1105 1255	580		479-3432477542	310	Y
8	LI/YUHAN	KD9EW8	CA875 V MO28OCT PEKCDG HK7 0240 0705 CA934 W SA02NOV CDGPEK HK7 1930 1225+1	12108		999-6312327454	177	Y
9	MA/YUNFEI	KD9EW8	CA875 V MO28OCT PEKCDG HK7 0240 0705 CA934 W SA02NOV CDGPEK HK7 1930 1225+1	12108		999-6312327455	177	Y
10	WANG/AIHONG	HG0617	CA875 V MO28OCT PEKCDG HK7 0240 0705 CA934 W SA02NOV CDGPEK HK7 1930 1225+1	12108		999-6312327475	177	Y
11	WANG/AIHONG	HTHKYP	ZH9152 P SA26OCT XFNPEK HK2 1105 1255	580		479-3432477543	310	Y
12	ZHENG/YI	KD9EW8	CA875 V MO28OCT PEKCDG HK7 0240 0705 CA934 W SA02NOV CDGPEK HK7 1930 1225+1	12108		999-6312327456	177	Y
13	ZHONG/LAN	KD9EW8	CA875 V MO28OCT PEKCDG HK7 0240 0705 CA934 W SA02NOV CDGPEK HK7 1930 1225+1	12108		999-6312327457	177	Y
14	FENG/MIAOMIAO	JDKYKN	CA875 V MO28OCT PEKCDG HK2 0240 0705 CA934 W1 SA02NOV CDGPEK HK2 1930 1225+1 CA1201 W1 SU03NOV PEKXIV HK2 1435 1655	11140		999-6312328000	177	Y
15	FENG/MIAOMIAO	KYRF1D	CA1224 L SA26OCT XNPEK HK2 1530 1745	820		999-3432477544	310	Y
16	YANG/MING	JDKYKN	CA875 V MO28OCT PEKCDG HK2 0240 0705 CA934 W1 SA02NOV CDGPEK HK2 1930 1225+1 CA1201 W1 SU03NOV PEKXIV HK2 1435 1655	11140		999-6312328001	177	Y



17	YANG/YING	KYRF1D	CA1224 L SA26OCT XIYPEK HK2 1530 1745	820		999-3432477545	310	Y
18	GAO/JIHAN	JDKZP5	CA875 V MO28OCT PEKCDG HK1 0240 0705 CA934 W1 SA02NOV CDGPEK HK1 1930 1225+1 CA8910 W1 SU03NOV PEKDLG HK1 1530 1645	11440		999-6312328012	177	Y
19	GAO/JIHAN	JVZX43	CA8907 K SA26OCT DLGPEK HK1 1930 2100	460		999-3432477546	310	Y
20	HE/SHUQI	HNMP8Y	CA1202 SA26OCT XIYPEK HK2 1730 2000 CA875 MO28OCT PEKCDG HK2 0240 0705 CA934 TU05NOV CDGPEK HK2 1930 1230+1 CA1201 WE06NOV PEKXIY HK2 1435 1655 CA1202 SA26OCT XIYPEK HK2 1730 2000	10408		999-6643574980	310	Y
21	LIU/JINCHEN	HWX5DN	CA875 MO28OCT PEKCDG HK2 0240 0705 CA934 TU05NOV CDGPEK HK2 1930 1230+1 CA1201 WE06NOV PEKXIY HK2 1435 1655 CA875 MO28OCT PEKCDG HK2 0240 0705	10408		999-6643574981	310	Y
22	LI/QINGZHI	MESM7R	CA1201 WE06NOV PEKXIY HK2 1435 1655 CA875 MO28OCT PEKCDG HK2 0240 0705 CA934 SA02NOV CDGPEK HK2 1930 1225+1	0		999-2438673690	外采国航	Y
23	占隆行李	MESM7R	CA875 MO28OCT PEKCDG HK2 0240 0705 CA934 SA02NOV CDGPEK HK2 1930 1225+1	0		999-2438673691	外采国航	Y
24	LI/QINGZHI	KY6QET	3U8889 R SA26OCT CTUPEK HK1 1530 1830	1400		876-3432477638	310	Y
25	LI/QINGZHI	JY4VFW	CA4108 K SU03NOV PEKCTU DK1 1400 1705 CA1202 Q SA26OCT XIYPEK HK1 1730 2000	820		999-3432477639	310	Y
26	LI/YIXUAN	KTF5SG	CA875 Q MO28OCT PEKCDG HK1 0240 0705 CA934 V1 TU05NOV CDGPEK HK1 1930 1230+1 CA1201 V1 WE06NOV PEKXIY HK1 1435 1655 CA875 V MO28OCT PEKCDG HK1 0240 0705	0	2400	999-6643574985	310	Y
27	GAO/JIHAN	JDKZP5	CA875 V MO28OCT PEKCDG HK1 0240 0705 CA934 W2 TU05NOV CDGPEK DK1 1930 1230+1 CA8910 W2 WE06NOV PEKDLG DK1 1530 1645	2000		999-6312767111	177	Y
28	高继涵	JXPPE	CZ5527 N WE25SEP DLCPKX DK1 2130 2255	420		784-6305779666	310	
29	高继涵	JXPQ7M	CA8992 S TH26SEP PEKDLG HK1 1530 1700	0	310	999-6305779667	310	
30	高继涵	JXPQ7M	CA1657 Y TH26SEP PEKSHE HK1 1240 1420	1370		999-6305780110	310	
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应收小计				173150	2710			
应收合计								
备注								

中国康辉旅游集团有限公司
商旅业务专用章
175860.00