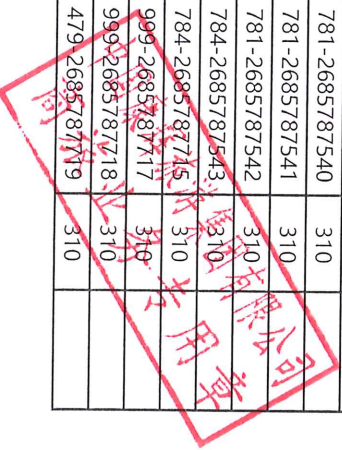




【机票应收款帐单】

erp操作人:

| 序号 | 客人姓名 | 座位号    | 航班时刻                                  | 出票价  | 手续费 | 退票价 | 票号             | 出票系统 | 行程单 |
|----|------|--------|---------------------------------------|------|-----|-----|----------------|------|-----|
| 1  | 张若哈  | JNYQVQ | MU6183 V TH26JUN PKXCAN HK1 1615 1935 | 970  | 2   |     | 781-2744934006 | 310  |     |
| 2  | 王凤雨  | KZ0W2T | CA1365 V TH26JUN PEKCAN HK1 1600 1925 | 1740 | 2   |     | 999-2744934007 | 310  |     |
| 3  | 林远贵  | HWE953 | MU6950 R SU29JUN NGBCAN HK8 1150 1355 | 700  | 2   |     | 781-2685787526 | 310  |     |
| 4  | 邱裕紫禾 | HWE953 | MU6950 R SU29JUN NGBCAN HK8 1150 1355 | 700  | 2   |     | 781-2685787527 | 310  |     |
| 5  | 单亚丽  | HWE953 | MU6950 R SU29JUN NGBCAN HK8 1150 1355 | 700  | 2   |     | 781-2685787528 | 310  |     |
| 6  | 史晓明  | HWE953 | MU6950 R SU29JUN NGBCAN HK8 1150 1355 | 700  | 2   |     | 781-2685787529 | 310  |     |
| 7  | 王俊博  | HWE953 | MU6950 R SU29JUN NGBCAN HK8 1150 1355 | 700  | 2   |     | 781-2685787530 | 310  |     |
| 8  | 徐涌嘉  | HWE953 | MU6950 R SU29JUN NGBCAN HK8 1150 1355 | 700  | 2   |     | 781-2685787531 | 310  |     |
| 9  | 赵璐   | HWE953 | MU6950 R SU29JUN NGBCAN HK8 1150 1355 | 700  | 2   |     | 781-2685787532 | 310  |     |
| 10 | 朱琳   | HWE953 | MU6950 R SU29JUN NGBCAN HK8 1150 1355 | 700  | 2   |     | 781-2685787533 | 310  |     |
| 11 | 邱裕紫禾 | HWE9NN | MU5238 N MO30JUN CANNGB HK5 1600 1750 | 780  | 2   |     | 781-2685787534 | 310  |     |
| 12 | 单亚丽  | HWE9NN | MU5238 N MO30JUN CANNGB HK5 1600 1750 | 780  | 2   |     | 781-2685787535 | 310  |     |
| 13 | 史晓明  | HWE9NN | MU5238 N MO30JUN CANNGB HK5 1600 1750 | 780  | 2   |     | 781-2685787536 | 310  |     |
| 14 | 王俊博  | HWE9NN | MU5238 N MO30JUN CANNGB HK5 1600 1750 | 780  | 2   |     | 781-2685787537 | 310  |     |
| 15 | 徐涌嘉  | HWE9NN | MU5238 N MO30JUN CANNGB HK5 1600 1750 | 780  | 2   |     | 781-2685787538 | 310  |     |
| 16 | 林红   | HWE9S8 | MU5238 L MO30JUN CANNGB HK4 1600 1750 | 910  | 2   |     | 781-2685787539 | 310  |     |
| 17 | 林远贵  | HWE9S8 | MU5238 L MO30JUN CANNGB HK4 1600 1750 | 910  | 2   |     | 781-2685787540 | 310  |     |
| 18 | 赵璐   | HWE9S8 | MU5238 L MO30JUN CANNGB HK4 1600 1750 | 910  | 2   |     | 781-2685787541 | 310  |     |
| 19 | 朱琳   | HWE9S8 | MU5238 L MO30JUN CANNGB HK4 1600 1750 | 910  | 2   |     | 781-2685787542 | 310  |     |
| 20 | 林红   | JT4Y1G | CZ3864 E SU29JUN HGHGAN HK1 1335 1550 | 760  | 2   |     | 784-2685787543 | 310  |     |
| 21 | 潘燕   | HPB24C | CZ2028 A SU29JUN NGBCAN HK1 1915 2135 | 900  | 2   |     | 784-2685787715 | 310  |     |
| 22 | 潘燕   | HPB2DT | CA1316 V MO30JUN CANPEK DK1 1540 1900 | 1890 | 2   |     | 999-2685787717 | 310  |     |
| 23 | 刘颖芝  | KXHZFL | CA1316 V MO30JUN CANPEK HK1 1540 1900 | 1890 | 2   |     | 999-2685787718 | 310  |     |
| 24 | 刘颖芝  | JFT35M | ZH9888 V FR27JUN HGHSHX HK1 1730 1950 | 1580 | 2   |     | 479-2685787719 | 310  |     |



|      |     |        |          |         |            |           |          |    |     |                |     |  |
|------|-----|--------|----------|---------|------------|-----------|----------|----|-----|----------------|-----|--|
| 25   | 祁珊  | JFT3V7 | CA1301 V | SU29JUN | PECCAN HK2 | 1500 1820 | 1990     | 2  |     | 999-2685787720 | 310 |  |
| 26   | 谭茗心 | JFT3V7 | CA1301 V | SU29JUN | PECCAN HK2 | 1500 1820 | 1990     | 2  |     | 999-2685787721 | 310 |  |
| 27   | 李东东 | KXHZZR | CA9671 Q | SU29JUN | URCCAN HK1 | 1115 1635 | 0        | 2  | 419 | 999-2685787722 | 310 |  |
| 28   | 李东东 | KPCP93 | CZ5978 U | SU06JUL | KMGURC HK1 | 1650 2120 | 2040     | 2  |     | 784-2685787726 | 310 |  |
| 29   | 芮文斌 | JRY06X | MU5307 K | SU29JUN | SHACAN HK1 | 1430 1645 | 1670     | 2  |     | 781-2685787723 | 310 |  |
| 30   | 芮文斌 | JRY0FD | MU5308 N | TH03JUL | CANSHA HK1 | 1430 1640 | 1270     | 2  |     | 781-2685787724 | 310 |  |
| 31   | 祁珊  | JG3J00 | CA1340 V | MO30JUN | CANPEK HK2 | 1640 2015 | 1890     | 2  |     | 999-2685787734 | 310 |  |
| 32   | 谭茗心 | JG3J00 | CA1340 V | MO30JUN | CANPEK HK2 | 1640 2015 | 1890     | 2  |     | 999-2685787735 | 310 |  |
| 33   | 李冬冬 | KDZV6G | CA9671 Q | SU29JUN | URCCAN HK1 | 1115 1635 | 2680     | 2  |     | 999-2685787787 | 310 |  |
| 34   | 张若晗 | JNG1VD | CZ3105 V | TU01JUL | CANPKX HK1 | 1900 2210 | 1180     | 2  |     | 784-2685885187 | 310 |  |
| 35   | 王凤雨 | KXDFFV | CA1328 P | TU01JUL | CANPEK HK1 | 1840 2200 | 1170     | 2  |     | 999-2685885188 | 310 |  |
| 36   |     |        |          |         |            |           |          |    |     |                |     |  |
| 应收小计 |     |        |          |         |            |           | 40640    | 70 | 419 |                |     |  |
| 应收合计 |     |        |          |         |            |           | 41129.00 |    |     |                |     |  |
| 备注   |     |        |          |         |            |           |          |    |     |                |     |  |

制单人: 樊昶

财务审核人:

