



出票人： 票务经理： 票务财务： 附件 张

第一联票务部存根



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：23030026

[illegible]

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-2302-C-QJJ-CAN	KCT-2302-C-QJJ-CAN	樊逊	2023-02-20	880-1198971408	钱晶晶	2023-02-27	-	2,917.00
KCT-2302-C-QJJ-CAN	KCT-2302-C-QJJ-CAN	樊逊	2023-02-20	880-1198971409	钱晶晶	2023-02-27	-	2,917.00
KCT-2302-C-QJJ-CAN	KCT-2302-C-QJJ-CAN	樊逊	2023-02-20	880-1198971410	钱晶晶	2023-02-27	-	2,917.00
KCT-2302-C-QJJ-CAN	KCT-2302-C-QJJ-CAN	樊逊	2023-02-20	880-1198971411	钱晶晶	2023-02-27	-	2,917.00
KCT-2302-C-QJJ-CAN	KCT-2302-C-QJJ-CAN	樊逊	2023-02-20	880-1198971412	钱晶晶	2023-02-27	-	2,917.00
KCT-2302-C-QJJ-CAN	KCT-2302-C-QJJ-CAN	樊逊	2023-02-20	880-1198971413	钱晶晶	2023-02-27	-	3,000.00
KCT-2302-C-QJJ-CAN	KCT-2302-C-QJJ-CAN	樊逊	2023-02-21	880-1198971416	钱晶晶	2023-02-27	-	1,410.00
KCT-2302-C-QJJ-CAN	KCT-2302-C-QJJ-CAN	樊逊	2023-02-21	880-1198971417	钱晶晶	2023-02-27	-	1,410.00
KCT-2302-C-QJJ-CAN	KCT-2302-C-QJJ-CAN	樊逊	2023-02-21	880-1198971418	钱晶晶	2023-02-27	-	1,410.00
KCT-2302-C-QJJ-CAN	KCT-2302-C-QJJ-CAN	樊逊	2023-02-21	880-1198971419	钱晶晶	2023-02-27	-	2,338.00
KCT-2302-C-QJJ-CAN	KCT-2302-C-QJJ-CAN	樊逊	2023-02-21	880-1198971420	钱晶晶	2023-02-27	-	2,338.00
KCT-2302-C-QJJ-CAN	KCT-2302-C-QJJ-CAN	樊逊	2023-02-21	880-1198971421	钱晶晶	2023-02-27	-	2,338.00
KCT-2302-C-QJJ-CAN	KCT-2302-C-QJJ-CAN	樊逊	2023-02-21	880-1198971422	钱晶晶	2023-02-27	-	2,338.00
KCT-2302-C-QJJ-CAN	KCT-2302-C-QJJ-CAN	樊逊	2023-02-21	880-1198971423	钱晶晶	2023-02-27	-	2,820.00
KCT-2302-C-QJJ-CAN	KCT-2302-C-QJJ-CAN	樊逊	2023-02-21	880-1198971424	钱晶晶	2023-02-27	-	2,820.00
KCT-2302-C-QJJ-CAN	KCT-2302-C-QJJ-CAN	樊逊	2023-02-21	880-1198971425	钱晶晶	2023-02-27	-	1,600.00
KCT-2302-C-QJJ-CAN	KCT-2302-C-QJJ-CAN	樊逊	2023-02-21	880-1198971426	钱晶晶	2023-02-28	-	1,590.00
KCT-2302-C-QJJ-CAN	KCT-2302-C-QJJ-CAN	樊逊	2023-02-21	880-1198971427	钱晶晶	2023-02-28	-	1,590.00
KCT-2302-C-QJJ-CAN	KCT-2302-C-QJJ-CAN	樊逊	2023-02-21	880-1198971428	钱晶晶	2023-02-28	-	2,540.00
KCT-2302-C-QJJ-CAN	KCT-2302-C-QJJ-CAN	樊逊	2023-02-21	880-1198971429	钱晶晶	2023-02-28	-	3,000.00
小计								148,344.00
合计								148,344.00