



【机票应收款帐单】

erp操作人:

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	BU/CHAOYONG	JW9ZL5	MU9797 V WE12FEB NKGMFM HK5 0900 1150	876		781-6314559787	310	Y
2	GUO/RUI	JW9ZL5	MU9797 V WE12FEB NKGMFM HK5 0900 1150	876		781-6314559788	310	Y
3	LI/TONGYAN	JW9ZL5	MU9797 V WE12FEB NKGMFM HK5 0900 1150	876		781-6314559789	310	Y
4	MA/XUQIU	JW9ZL5	MU9797 V WE12FEB NKGMFM HK5 0900 1150	876		781-6314559790	310	Y
5	TANG/YUNHUA	JW9ZL5	MU9797 V WE12FEB NKGMFM HK5 0900 1150	876		781-6314559791	310	Y
6	BU/CHAOYONG	KSQZYR	ZH8048 L SU16FEB HKGNKG HK5 2005 2230	847		479-6314559756	310	Y
7	GUO/RUI	KSQZYR	ZH8048 L SU16FEB HKGNKG HK5 2005 2230	847		479-6314559757	310	Y
8	LI/TONGYAN	KSQZYR	ZH8048 L SU16FEB HKGNKG HK5 2005 2230	847		479-6314559758	310	Y
9	MA/XUQIU	KSQZYR	ZH8048 L SU16FEB HKGNKG HK5 2005 2230	847		479-6314559759	310	Y
10	TANG/YUNHUA	KSQZYR	ZH8048 L SU16FEB HKGNKG HK5 2005 2230	847		479-6314559760	310	Y
11	JIAO/YUDING	JQFEF9	MU9797 Z WE12FEB NKGMFM HK4 0900 1150	606		781-6314559792	310	Y
12	LU/XUANYU	JQFEF9	MU9797 Z WE12FEB NKGMFM HK4 0900 1150	606		781-6314559793	310	Y
13	WANG/JIAOLONG	JQFEF9	MU9797 Z WE12FEB NKGMFM HK4 0900 1150	606		781-6314559794	310	Y
14	ZHANG/HAO	JQFEF9	MU9797 Z WE12FEB NKGMFM HK4 0900 1150	606		781-6314559795	310	Y
15	JIAO/YUDING	KGJERQ	ZH8048 L SU16FEB HKGNKG HK4 2005 2230	847		479-6314559761	310	Y
16	LU/XUANYU	KGJERQ	ZH8048 L SU16FEB HKGNKG HK4 2005 2230	847		479-6314559762	310	Y
17	WANG/JIAOLONG	KGJERQ	ZH8048 L SU16FEB HKGNKG HK4 2005 2230	847		479-6314559763	310	Y
18	ZHANG/HAO	KGJERQ	ZH8048 L SU16FEB HKGNKG HK4 2005 2230	847		479-6314559764	310	Y
19	CHEN/YAOHUI	JQEN3C	MU9797 V WE12FEB NKGMFM HK6 0900 1150	876		781-6314559796	310	Y
20	HUANG/ZHIGANG	JQEN3C	MU9797 V WE12FEB NKGMFM HK6 0900 1150	876		781-6314559797	310	Y
21	WU/HAIYABEI	JQEN3C	MU9797 V WE12FEB NKGMFM HK6 0900 1150	876		781-6314559798	310	Y
22	WU/PENG	JQEN3C	MU9797 V WE12FEB NKGMFM HK6 0900 1150	876		781-6314559799	310	Y
23	XIAO/HUISONG	JQEN3C	MU9797 V WE12FEB NKGMFM HK6 0900 1150	876		781-6314559800	310	Y
24	YAN/JUAN	JQEN3C	MU9797 V WE12FEB NKGMFM HK6 0900 1150	876		781-6314559801	310	Y



25	CHEN/HAOHUI	JQENG	ZH8048 T	SU16FEB	HKGNG	HK6	2005	2230	997	479-6314559765	310	Y
26	HUANG/ZHIGANG	JQENG	ZH8048 T	SU16FEB	HKGNG	HK6	2005	2230	997	479-6314559766	310	Y
27	WU/HAIVABEI	JQENG	ZH8048 T	SU16FEB	HKGNG	HK6	2005	2230	997	479-6314559767	310	Y
28	WU/PENG	JQENG	ZH8048 T	SU16FEB	HKGNG	HK6	2005	2230	997	479-6314559768	310	Y
29	XIAO/HUISONG	JQENG	ZH8048 T	SU16FEB	HKGNG	HK6	2005	2230	997	479-6314559769	310	Y
30	YAN/JUAN	JQENG	ZH8048 T	SU16FEB	HKGNG	HK6	2005	2230	997	479-6314559770	310	Y
31	CHEN/WEIZHONG	JQEP3V	MU9797 T	WE12FEB	NKGFM	HK2	0900	1150	756	781-6314559802	310	Y
32	LIU/ZUFA	JQEP3V	MU9797 T	WE12FEB	NKGFM	HK2	0900	1150	756	781-6314559803	310	Y
33	CHEN/WEIZHONG	HTGP7S	MF8652 G	SU16FEB	HKGFC	HK2	2020	2150	718	731-631455977	310	Y
34	LIU/ZUFA	HTGP7S	MF8652 G	SU16FEB	HKGFC	HK2	2020	2150	718	731-631455972	310	Y
35	HUANG/WENYUE	JN7CNQ	CA110 V	SU16FEB	HKGPEK	HK9	1750	2115	2116	999-6314559773	310	Y
36	JIAO/SHIQIANG	JN7CNQ	CA110 V	SU16FEB	HKGPEK	HK9	1750	2115	2116	999-6314559774	310	Y
37	LI/DEWEI	JN7CNQ	CA110 V	SU16FEB	HKGPEK	HK9	1750	2115	2116	999-6314559775	310	Y
38	LI/PENG	JN7CNQ	CA110 V	SU16FEB	HKGPEK	HK9	1750	2115	2116	999-6314559776	310	Y
39	LI/YANHUA	JN7CNQ	CA110 V	SU16FEB	HKGPEK	HK9	1750	2115	2116	999-6314559777	310	Y
40	MA/LIZHI	JN7CNQ	CA110 V	SU16FEB	HKGPEK	HK9	1750	2115	2116	999-6314559778	310	Y
41	YAN/BO	JN7CNQ	CA110 V	SU16FEB	HKGPEK	HK9	1750	2115	2116	999-6314559779	310	Y
42	ZHANG/XINWEN	JN7CNQ	CA110 V	SU16FEB	HKGPEK	HK9	1750	2115	2116	999-6314559780	310	Y
43	ZHENG/HE	JN7CNQ	CA110 V	SU16FEB	HKGPEK	HK9	1750	2115	2116	999-6314559781	310	Y
44	HUANG/WENYUE MR	KGVW3	NX007 P	WE12FEB	PEKMF	HK9	0830	1215	690	675-6314559804	310	Y
45	JIAO/SHIQIANG MR	KGVW3	NX007 P	WE12FEB	PEKMF	HK9	0830	1215	690	675-6314559805	310	Y
46	LI/DEWEI MR	KGVW3	NX007 P	WE12FEB	PEKMF	HK9	0830	1215	690	675-6314559806	310	Y
47	LI/PENG MR	KGVW3	NX007 P	WE12FEB	PEKMF	HK9	0830	1215	690	675-6314559807	310	Y
48	LI/YANHUA MS	KGVW3	NX007 P	WE12FEB	PEKMF	HK9	0830	1215	690	675-6314559808	310	Y
49	MA/LIZHI MR	KGVW3	NX007 P	WE12FEB	PEKMF	HK9	0830	1215	690	675-6314559809	310	Y
50	YAN/BO MR	KGVW3	NX007 P	WE12FEB	PEKMF	HK9	0830	1215	690	675-6314559810	310	Y
51	ZHANG/XINWEN MR	KGVW3	NX007 P	WE12FEB	PEKMF	HK9	0830	1215	690	675-6314559811	310	Y
52	ZHENG/HE MR	KGVW3	NX007 P	WE12FEB	PEKMF	HK9	0830	1215	690	675-6314559812	310	Y
53	BU/NAN MS	JPRKD	NX007 N	WE12FEB	PEKMF	HK5	0830	1215	650	675-6314559813	310	Y
54	FU/PENGJIAN MR	JPRKD	NX007 N	WE12FEB	PEKMF	HK5	0830	1215	650	675-6314559814	310	Y
55	SHENG/PENGKUN MR	JPRKD	NX007 N	WE12FEB	PEKMF	HK5	0830	1215	650	675-6314559815	310	Y
56	XU/DAN MS	JPRKD	NX007 N	WE12FEB	PEKMF	HK5	0830	1215	650	675-6314559816	310	Y
57	YANG/BO MR	JPRKD	NX007 N	WE12FEB	PEKMF	HK5	0830	1215	650	675-6314559817	310	Y



58	BU/NAN	JPJS0Y	CA110 V SU16FEB HKGPEK HK5 1750 2115	2116		999-6314559782	310	Y
59	FU/PENGJIAN	JPJS0Y	CA110 V SU16FEB HKGPEK HK5 1750 2115	2116		999-6314559783	310	Y
60	SHENG/PENGKUN	JPJS0Y	CA110 V SU16FEB HKGPEK HK5 1750 2115	2116		999-6314559784	310	Y
61	XU/DAN	JPJS0Y	CA110 V SU16FEB HKGPEK HK5 1750 2115	2116		999-6314559785	310	Y
62	YANG/BO	JPJS0Y	CA110 V SU16FEB HKGPEK HK5 1750 2115	2116		999-6314559786	310	Y
63	ZHANG/XINGYAO	KZ2XT0	MU9797 Z WE12FEB NKGFM HK1 0900 1150	606		781-6314559821	310	Y
64	ZHANG/XINGYAO	JVFB2L	MF8652 G SU16FEB HKGFOC HK1 2020 2150	719		731-6314559822	310	Y
65	GU/JIAN	KRBES5	MU9797 T WE12FEB NKGFM HK3 0900 1150	756		781-6314559824	310	Y
66	WANG/YUANHU	KRBES5	MU9797 T WE12FEB NKGFM HK3 0900 1150	756		781-6314559825	310	Y
67	XIE/PENGCHENG	KMXMFC	MU9797 T WE12FEB NKGFM HK3 0900 1150	0	666	781-6314559826	310	Y
68	GU/JIAN	KRBF7M	ZH8048 L SU16FEB HKGNKG HK3 2005 2225	847		479-6314559827	310	Y
69	WANG/YUANHU	KRBF7M	ZH8048 L SU16FEB HKGNKG HK3 2005 2225	847		479-6402156574	310	Y
70	XIE/PENGCHENG	KRBF7M	ZH8048 L SU16FEB HKGNKG HK3 2005 2225	847		479-6402156575	310	Y
71	ZHAO/LIN	KXW60Y	FM805 T WE12FEB PVGMFM HK1 0940 1225 MU510 V SU16FEB HKGPVG HK1 1740 2010	1619		781-6402156579	310	Y
72	XIE/PENGCHENG	JVZ0GY	NX127 P WE12FEB NKGFM HK1 1640 1955	680		675-6402156591	311	Y
73								
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应收小计				75374	666			
应收合计						76040.00		
备注								

制单人：樊逊

财务审核人：

