



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: 23120051

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	2023-12-17	822-3054797884	HQ	2023-10-30	-	-705.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-12-17	822-3054798313	hq	2023-11-08	-	-1,315.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-12-17	822-3054798314	hq	2023-11-08	-	-1,315.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-12-17	822-3054798315	hq	2023-11-08	-	-1,315.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-12-17	822-3054798316	hq	2023-11-08	-	-1,315.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-12-17	822-3054798700	hq	2023-11-10	-	-1,045.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-12-17	822-3408103805	HQ	2023-11-13	-	-505.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-12-17	822-3408103806	HQ	2023-11-13	-	-505.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-12-14	822-3408103849	HQ	2023-11-14	-	-865.00
小计								-8,885.00
KCT-2311-S-KN-16-19	KCT-2311-S-KN-16-19	周洁	2023-12-17	822-3408104193	HQ	2023-11-17	-	-620.00
小计								-620.00
KCT-2312-S-KN-7-10	KCT-2312-S-KN-7-10	周洁	2023-12-15	822-6665063604	HQ	2023-12-11	-	-690.00
KCT-2312-S-KN-7-10	KCT-2312-S-KN-7-10	周洁	2023-12-15	822-6665063605	HQ	2023-12-11	-	-690.00
KCT-2312-S-KN-7-10	KCT-2312-S-KN-7-10	周洁	2023-12-17	822-6665063637	HQ	2023-12-11	-	-490.00
KCT-2312-S-KN-7-10	KCT-2312-S-KN-7-10	周洁	2023-12-15	822-6665063659	HQ	2023-12-11	-	-990.00
小计								-2,860.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-15	822-6665063859	HQ	2023-12-12	-	-490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-15	822-6665063860	HQ	2023-12-12	-	-490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-15	822-6670762541	HQ	2023-12-12	-	-1,260.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-17	822-6670762557	HQ	2023-12-13	-	-570.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-17	822-6670762646	HQ	2023-12-13	-	-370.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-15	822-6670762652	HQ	2023-12-13	-	-990.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-15	822-6670762666	HQ	2023-12-13	-	-490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-14	822-6670762702	HQ	2023-12-15	-	-600.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-15	822-6670762763	HQ	2023-12-15	-	-755.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-17	822-6670762805	HQ	2023-12-15	-	-967.00
小计								-6,982.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762833	HQ	2023-12-15	-	590.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762834	HQ	2023-12-15	-	590.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762836	HQ	2023-12-15	-	925.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762840	HQ	2023-12-15	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762841	HQ	2023-12-15	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762848	HQ	2023-12-15	-	1,330.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762849	HQ	2023-12-15	-	590.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762850	HQ	2023-12-15	-	590.00
小计								225,445.00</

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-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762856	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762857	HQ	2023-12-15	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762858	HQ	2023-12-15	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762860	HQ	2023-12-15	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762868	HQ	2023-12-15	-	1,525.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762869	HQ	2023-12-15	-	1,525.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762870	HQ	2023-12-15	-	1,440.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762872	HQ	2023-12-15	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762876	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762877	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762878	HQ	2023-12-15	-	1,620.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762879	HQ	2023-12-15	-	1,620.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762880	HQ	2023-12-15	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6670762880	HQ	2023-12-15	-	-720.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762881	HQ	2023-12-15	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762883	HQ	2023-12-15	-	1,655.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762884	HQ	2023-12-15	-	1,190.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762885	HQ	2023-12-15	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762886	HQ	2023-12-15	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762887	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762888	HQ	2023-12-15	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762889	HQ	2023-12-15	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762890	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762891	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762892	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762893	HQ	2023-12-15	-	625.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762894	HQ	2023-12-15	-	625.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762896	HQHq	2023-12-15	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762897	HQ	2023-12-15	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762898	HQ	2023-12-15	-	380.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762899	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762900	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762901	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762902	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762903	HQ	2023-12-15	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762904	HQ	2023-12-15	-	1,475.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762905	HQ	2023-12-15	-	1,475.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762906	HQ	2023-12-15	-	1,025.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762907	HQ	2023-12-15	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762908	HQ	2023-12-15	-	1,190.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762909	HQ	2023-12-15	-	690.00
小计								225,445.00
合计								206,098.00

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-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762910	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762911	HQ	2023-12-15	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762912	HQ	2023-12-15	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762913	HQ	2023-12-15	-	590.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762914	HQ	2023-12-15	-	590.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762915	HQ	2023-12-15	-	590.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6670762916	HQ	2023-12-15	-	-810.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762916	HQ	2023-12-15	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762923	HQ	2023-12-15	-	890.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762924	HQ	2023-12-15	-	890.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762932	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6670762932	HQ	2023-12-15	-	-630.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762938	HQ	2023-12-15	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6670762938	HQ	2023-12-15	-	-810.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762939	HQ	2023-12-15	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762940	HQ	2023-12-15	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762941	HQ	2023-12-15	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762942	HQ	2023-12-15	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762943	HQ	2023-12-15	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762944	HQ	2023-12-15	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762945	HQ	2023-12-15	-	380.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762946	HQ	2023-12-15	-	380.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762947	HQ	2023-12-15	-	380.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-14	822-6670762948	HQ	2023-12-15	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762950	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762951	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762952	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762953	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762955	HQ	2023-12-18	-	590.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762958	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762959	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762960	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762961	HQ	2023-12-18	-	580.00

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KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762974	HQ	2023-12-18	-	890.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762975	HQ	2023-12-18	-	490.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762976	HQ	2023-12-18	-	1,490.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762977	HQ	2023-12-18	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762978	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762979	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762980	HQ	2023-12-18	-	490.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762981	HQ	2023-12-18	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762982	HQ	2023-12-18	-	1,655.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762983	HQ	2023-12-18	-	1,655.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762984	HQ	2023-12-18	-	1,520.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762985	HQ	2023-12-18	-	1,025.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762986	HQ	2023-12-18	-	925.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762987	HQ	2023-12-18	-	925.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762988	HQ	2023-12-18	-	525.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762989	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762990	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762991	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762992	HQ	2023-12-18	-	380.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762993	HQ	2023-12-18	-	925.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762994	HQ	2023-12-18	-	925.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762997	HQ	2023-12-18	-	925.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762998	HQ	2023-12-18	-	925.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670762999	HQ	2023-12-18	-	925.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763000	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763001	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763007	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763008	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763009	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763010	HQ	2023-12-18	-	890.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763011	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763012	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763013	HQ	2023-12-18	-	1,260.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763015	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763016	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763017	HQ	2023-12-18	-	490.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763018	HQ	2023-12-18	-	590.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763019	HQ	2023-12-18	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763020	HQ	2023-12-18	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763021	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763022	HQ	2023-12-18	-	380.00
小计								225,445.00
合计								206,098.00

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-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763023	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763024	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763025	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763026	HQ	2023-12-18	-	1,025.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763027	HQ	2023-12-18	-	1,025.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763029	HQ	2023-12-18	-	490.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6670763029	HQ	2023-12-18	-	-430.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763032	HQ	2023-12-18	-	625.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763033	HQ	2023-12-18	-	625.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763034	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763035	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763036	HQ	2023-12-18	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6670763037	HQ	2023-12-18	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671972999	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973000	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973002	HQ	2023-12-18	-	925.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973003	HQ	2023-12-18	-	925.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973004	HQ	2023-12-18	-	925.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973005	HQ	2023-12-18	-	925.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973006	HQ	2023-12-18	-	840.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973007	HQ	2023-12-18	-	925.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973008	HQ	2023-12-18	-	1,690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973009	HQ	2023-12-18	-	1,690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973010	HQ	2023-12-18	-	1,520.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973011	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973012	HQ	2023-12-18	-	1,690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973013	HQ	2023-12-18	-	1,690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973014	HQ	2023-12-18	-	1,520.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973015	HQ	2023-12-18	-	890.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973016	HQ	2023-12-18	-	890.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973017	HQ	2023-12-18	-	625.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973018	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973019	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973020	HQ	2023-12-18	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973021	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973022	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973023	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973027	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973028	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973031	HQ	2023-12-18	-	890.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973033	HQ	2023-12-18	-	925.00
小计								225,445.00
合计								206,098.00

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-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973035	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973036	HQ	2023-12-18	-	1,125.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973037	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973038	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973039	HQ	2023-12-18	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973040	HQ	2023-12-18	-	925.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973041	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973042	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973045	HQ	2023-12-18	-	925.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973046	HQ	2023-12-18	-	625.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-15	822-6671973047	HQ	2023-12-18	-	490.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973048	HQ	2023-12-18	-	1,295.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973049	HQ	2023-12-18	-	1,160.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973050	HQ	2023-12-18	-	1,160.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973055	HQ	2023-12-18	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973056	HQ	2023-12-18	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973057	HQ	2023-12-18	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973058	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973059	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973060	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973061	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973062	HQ	2023-12-18	-	625.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973063	HQ	2023-12-18	-	625.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973064	HQ	2023-12-18	-	590.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973065	HQ	2023-12-18	-	1,690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973066	HQ	2023-12-18	-	1,190.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973067	HQ	2023-12-18	-	1,190.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973068	HQ	2023-12-18	-	1,690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973069	HQ	2023-12-18	-	1,520.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973070	HQ	2023-12-18	-	650.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973071	HQ	2023-12-18	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973074	HQ	2023-12-18	-	590.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973075	HQ	2023-12-18	-	590.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973076	HQ	2023-12-18	-	1,025.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973077	HQ	2023-12-18	-	590.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973078	HQ	2023-12-18	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973079	HQ	2023-12-18	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973080	HQ	2023-12-18	-	890.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973081	HQ	2023-12-18	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973082	HQ	2023-12-18	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973083	HQ	2023-12-18	-	725.00
小计								225,445.00
合计								206,098.00

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-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973084	HQ	2023-12-18	-	825.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973085	HQ	2023-12-18	-	825.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973100	HQ	2023-12-18	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973107	HQ	2023-12-18	-	490.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973108	HQ	2023-12-18	-	490.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973112	HQ	2023-12-18	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973113	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973114	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973115	HQ	2023-12-18	-	890.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973116	HQ	2023-12-18	-	825.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973117	HQ	2023-12-18	-	740.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973118	HQ	2023-12-18	-	740.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973119	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973120	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973121	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973122	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973123	HQHQ	2023-12-18	-	625.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973127	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973128	HQ	2023-12-18	-	890.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973129	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973130	HQ	2023-12-18	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973131	HQ	2023-12-18	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973132	HQ	2023-12-18	-	925.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973133	HQ	2023-12-18	-	925.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973134	HQ	2023-12-18	-	925.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973135	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973136	HQ	2023-12-18	-	900.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-16	822-6671973137	HQ	2023-12-18	-	900.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973138	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973140	HQ	2023-12-18	-	525.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973141	HQ	2023-12-18	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973142	HQ	2023-12-18	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973143	HQ	2023-12-18	-	725.00</

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-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973152	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973153	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973155	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973156	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973158	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973159	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973160	HQ	2023-12-18	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973164	HQ	2023-12-18	-	925.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973165	HQ	2023-12-18	-	925.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973166	HQ	2023-12-18	-	990.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973167	HQ	2023-12-18	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973168	HQ	2023-12-18	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973170	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973173	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973174	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973175	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973176	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973177	HQ	2023-12-18	-	490.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973178	HQ	2023-12-18	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973179	HQ	2023-12-18	-	725.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973180	HQ	2023-12-18	-	450.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973181	HQ	2023-12-18	-	450.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973182	HQ	2023-12-18	-	525.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973183	HQ	2023-12-18	-	825.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973184	HQ	2023-12-18	-	790.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973185	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973186	HQ	2023-12-18	-	690.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973187	HQ	2023-12-18	-	890.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973188	HQ	2023-12-18	-	890.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973189	HQ	2023-12-18	-	590.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973191	HQ	2023-12-18	-	825.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973192	HQ	2023-12-18	-	580.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2023-12-17	822-6671973193	HQ	2023-12-18	-	580.00