



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： 22110014

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-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-07	731-6739161248	李思甜	2022-11-11	-	776.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-10	731-6739161248	李思甜	2022-11-11	-	-776.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-17	731-6739161282	李思甜	2022-11-17	-	3,272.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-15	781-6739161256	李思甜	2022-11-11	-	-493.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-08	781-6739161256	李思甜	2022-11-11	-	824.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-08	781-6739161257	李思甜	2022-11-11	-	824.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-08	781-6739161258	李思甜	2022-11-11	-	975.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-09	781-6739161259	李思甜	2022-11-11	-	977.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-12	781-6739161275	李思甜	2022-11-16	-	676.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-15	781-6739161277	李思甜	2022-11-16	-	1,482.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-15	781-6739161278	李思甜	2022-11-16	-	1,482.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-07	784-6739161249	李思甜	2022-11-11	-	800.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-10	784-6739161249	李思甜	2022-11-11	-	-674.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-10	784-6739161271	李思甜	2022-11-17	-	1,025.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-17	784-6739161271	李思甜	2022-11-17	-	-1,025.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-11	876-6739161250	李思甜	2022-11-11	-	-610.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-07	876-6739161250	李思甜	2022-11-11	-	610.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-14	876-6739161268	李思甜	2022-11-11	-	-690.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-10	876-6739161268	李思甜	2022-11-11	-	690.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-17	876-6739161269	李思甜	2022-11-11	-	-610.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-10	876-6739161269	李思甜	2022-11-11	-	610.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-07	898-6739161251	李思甜	2022-11-11	-	863.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-17	898-6739161251	李思甜	2022-11-11	-	-583.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-08	898-6739161260	李思甜	2022-11-15	-	838.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-10	898-6739161267	李思甜	2022-11-11	-	768.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-10	898-6739161267	李思甜	2022-11-11	-	-768.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-11	999-6739161272	李思甜	2022-11-16	-	1,207.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-11	999-6739161273	李思甜	2022-11-16	-	1,207.00
KCT-2211-C-LST-LJG	KCT-2211-C-LST-LJG	樊逊	2022-11-11	999-6739161274	李思甜	2022-11-16	-	1,497.00
小计								15,174.00
合计								15,174.00