



【应收票款】交款单

结算单号: 23120030

交款单号: 23120030

交款部门： 出境票务中心

交款人：周洁

操作日期: 2023-12-15

订票类型: 直客

订票部门：出境票务中心，周洁

单据号:

交款方式: **汇款**

交款金额: 111,397.00

备注:

实际交款金额:【人民币】 大写: 壹拾壹万壹仟叁佰玖拾柒元 (CNY 111,397.00)

出票人: 票务经理: 票务财务: 附件 张

第一联票务部存根



【应收票款】交款单

结算单号: 23120030

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交款部门： 出境票务中心

交款人：周洁

操作日期: 2023-12-15

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订票部门：出境票务中心，周洁

单据号:

交款方式: **汇款**

交款金额: 111,397.00

备注:

实际交款金额:【人民币】 大写: 壹拾壹万壹仟叁佰玖拾柒元 (CNY 111,397.00)

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: 23120030

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	2023-12-11	822-2634723145	都莎莎	2023-10-27	-	-1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-12-12	822-3054798108	HQ	2023-11-03	-	-540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-12-12	822-3054798109	HQ	2023-11-03	-	-540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-12-12	822-3054798163	HQ	2023-11-06	-	-740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-12-12	822-3408103783	HQ	2023-11-13	-	-1,300.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-12-12	822-3408103784	HQ	2023-11-13	-	-1,300.00
小计								-5,811.00
KCT-2311-S-KN-16-19	KCT-2311-S-KN-16-19	周洁	2023-12-11	822-3408104196	HQ	2023-11-17	-	-830.00
小计								-830.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-12-11	822-3033992360	HQ	2023-11-27	-	-160.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-12-11	822-3033992361	HQ	2023-11-27	-	-160.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-12-11	822-3033992373	HQ	2023-11-27	-	-510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-12-12	822-3033992380	HQ	2023-11-27	-	-685.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-12-11	822-3033992490	HQ	2023-11-27	-	-160.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-12-12	822-3033992493	HQ	2023-11-27	-	-650.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-12-12	822-3033992494	HQ	2023-11-27	-	-650.00
小计								-2,975.00
KCT-2312-S-KN-7-10	KCT-2312-S-KN-7-10	周洁	2023-12-12	822-6665063645	HQ	2023-12-11	-	-855.00
KCT-2312-S-KN-7-10	KCT-2312-S-KN-7-10	周洁	2023-12-11	822-6665063685	HQ	2023-12-11	-	-540.00
小计								-1,395.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063746	HQ	2023-12-12	-	1,690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063815	HQ	2023-12-12	-	725.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063816	HQ	2023-12-12	-	725.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063817	HQ	2023-12-12	-	590.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063818	HQ	2023-12-12	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063819	HQ	2023-12-12	-	990.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063820	HQ	2023-12-12	-	1,025.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063821	HQ	2023-12-12	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063824	HQ	2023-12-12	-	925.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063825	HQ	2023-12-12	-	925.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063858	HQ	2023-12-12	-	1,525.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063859	HQ	2023-12-12	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063860	HQ	2023-12-12	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063861	HQ	2023-12-12	-	590.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063862	HQ	2023-12-12	-	590.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063863	HQ	2023-12-12	-	590.00
小计								1

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-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063864	HQ	2023-12-12	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063865	HQ	2023-12-12	-	590.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063866	HQ	2023-12-12	-	590.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063867	HQ	2023-12-12	-	525.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063868	HQ	2023-12-12	-	925.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063869	HQ	2023-12-12	-	925.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6665063870	HQ	2023-12-12	-	925.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6670762539	HQ	2023-12-12	-	925.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6670762540	HQ	2023-12-12	-	890.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6670762541	HQ	2023-12-12	-	1,260.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6670762542	HQ	2023-12-12	-	1,260.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762542	HQ	2023-12-12	-	-1,152.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-11	822-6670762543	HQ	2023-12-12	-	925.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762544	HQ	2023-12-13	-	990.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762545	HQ	2023-12-13	-	525.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762548	HQ	2023-12-13	-	925.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762549	HQ	2023-12-13	-	925.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762553	HQ	2023-12-13	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762554	HQ	2023-12-13	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762557	HQ	2023-12-13	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762560	HQ	2023-12-13	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762561	HQ	2023-12-13	-	590.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762562	HQ	2023-12-13	-	590.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762563	HQ	2023-12-13	-	590.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762564	HQ	2023-12-13	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762565	HQ	2023-12-13	-	925.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762566	HQ	2023-12-13	-	925.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762569	HQ	2023-12-13	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762570	HQ	2023-12-13	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762571	HQ	2023-12-13	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762578	HQ	2023-12-13	-	590.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762579	HQ	2023-12-13	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762580	HQ	2023-12-13	-	49

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-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762631	HQ	2023-12-13	-	925.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762632	HQ	2023-12-13	-	925.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762633	HQ	2023-12-13	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762634	HQ	2023-12-13	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762635	HQ	2023-12-13	-	725.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762646	HQ	2023-12-13	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762647	HQ	2023-12-13	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762648	HQ	2023-12-13	-	590.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762649	HQ	2023-12-13	-	590.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762652	HQ	2023-12-13	-	990.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762653	HQ	2023-12-13	-	590.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762654	HQ	2023-12-13	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762655	HQ	2023-12-13	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762666	HQ	2023-12-13	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762667	HQ	2023-12-13	-	790.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762668	HQ	2023-12-13	-	590.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762669	HQ	2023-12-13	-	590.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762670	HQ	2023-12-13	-	725.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762671	HQ	2023-12-13	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-12	822-6670762672	HQ	2023-12-13	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762676	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762677	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762678	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762679	HQ	2023-12-15	-	725.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762680	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762681	HQ	2023-12-15	-	590.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762682	HQ	2023-12-15	-	590.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762694	HQ	2023-12-15	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762695	HQ	2023-12-15	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762696	HQ	2023-12-15	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762699	HQ	2023-12-15	-	990.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762702	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762703	HQ	2023-12-15	-	725.00

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KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762719	HQ	2023-12-15	-	1,260.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762720	HQ	2023-12-15	-	1,260.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762732	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762734	HQ	2023-12-15	-	590.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762736	HQ	2023-12-15	-	590.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762745	HQ	2023-12-15	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762746	HQ	2023-12-15	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762747	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762750	HQ	2023-12-15	-	500.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762751	HQ	2023-12-15	-	500.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762753	HQ	2023-12-15	-	340.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762757	HQ	2023-12-15	-	1,025.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762758	HQ	2023-12-15	-	590.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762759	HQ	2023-12-15	-	1,190.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762762	HQ	2023-12-15	-	990.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762763	HQ	2023-12-15	-	825.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762764	HQ	2023-12-15	-	1,690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762767	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762770	HQ	2023-12-15	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762771	HQ	2023-12-15	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762772	HQ	2023-12-15	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762773	HQ	2023-12-15	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762774	HQ	2023-12-15	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762775	HQ	2023-12-15	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762776	HQ	2023-12-15	-	1,190.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762777	HQ	2023-12-15	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762778	HQ	2023-12-15	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762779	HQ	2023-12-15	-	990.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762780	HQ	2023-12-15	-	990.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762781	HQ	2023-12-15	-	650.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762782	HQ	2023-12-15	-	990.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762785	HQ	2023-12-15	-	790.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762786	HQ	2023-12-15	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762787	HQ	2023-12-15	-	580.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762788	HQ	2023-12-15	-	580.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762789	HQ	2023-12-15	-	1,080.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762790	HQ	2023-12-15	-	1,080.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762791	HQ	2023-12-15	-	1,080.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762792	HQ	2023-12-15	-	1,080.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762793	HQ	2023-12-15	-	500.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762794	HQ	2023-12-15	-	500.00
小计								122,408.00
合计								111,397.00

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-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762795	HQ	2023-12-15	-	500.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762796	HQ	2023-12-15	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762797	HQ	2023-12-15	-	725.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762798	HQ	2023-12-15	-	725.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762799	HQ	2023-12-15	-	925.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762800	HQ	2023-12-15	-	925.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762801	HQ	2023-12-15	-	925.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762802	HQ	2023-12-15	-	825.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762803	HQ	2023-12-15	-	825.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762804	HQ	2023-12-15	-	990.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762805	HQ	2023-12-15	-	1,080.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762806	HQ	2023-12-15	-	790.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762807	HQ	2023-12-15	-	790.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762808	HQ	2023-12-15	-	690.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762809	HQ	2023-12-15	-	725.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762810	HQ	2023-12-15	-	490.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762811	HQ	2023-12-15	-	1,025.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762812	HQ	2023-12-15	-	1,025.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762813	HQ	2023-12-15	-	940.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762814	HQ	2023-12-15	-	1,190.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762815	HQ	2023-12-15	-	1,190.00
KCT-2312-S-KN-11-13	KCT-2312-S-KN-11-13	周洁	2023-12-13	822-6670762816	HQ	2023-12-15	-	1,190.00
小计								122,408.00
合计								111,397.00