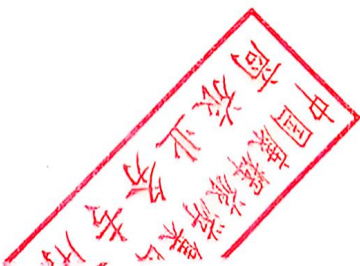




【机票应收款帐单】

KMTA-260125-HZT730

序号	客人姓名	记录编号	航班时刻	出票价	出票费	退票价	票号	出票系统	行程单
1	李欣宇	KXB5QE	HU7478 E TU28OCT HGHPEK HK3 0830 1040	770	5		880-5083694725	310	
2	吴增勇	KXB5QE	HU7478 E TU28OCT HGHPEK HK3 0830 1040	770	5		880-5083694726	310	
3	张阳阳	KXB5QE	HU7478 E TU28OCT HGHPEK HK3 0830 1040	770	5		880-5083694727	310	
4	陈永新	JMFQTW	CA1592 W WE29OCT VNZPEK DK4 0950 1150	0	10	319	999-5083694772	310	
5	田欣	JMFQTW	CA1592 W WE29OCT VNZPEK DK4 0950 1150	0	10	319	999-5083694773	310	
6	温倩	JMFQTW	CA1592 W WE29OCT VNZPEK DK4 0950 1150	0	10	319	999-5083694774	310	
7	俞亚蕾	JMFQTW	CA1592 W WE29OCT VNZPEK DK4 0950 1150	0	10	319	999-5083694775	310	
8	陈永新	HP8RCT	CA1591 W TH30OCT PEKYNZ DK4 0725 0905	0	10	319	999-5083694776	310	
9	田欣	HP8RCT	CA1591 W TH30OCT PEKYNZ DK4 0725 0905	0	10	319	999-5083694777	310	
10	温倩	HP8RCT	CA1591 W TH30OCT PEKYNZ DK4 0725 0905	0	10	319	999-5083694778	310	
11	俞亚蕾	HP8RCT	CA1591 W TH30OCT PEKYNZ DK4 0725 0905	0	10	319	999-5083694779	310	
12	李媛	KTZ82R	CA1719 K TU28OCT HGHPEK HK3 1600 1815	930	5		999-5083694800	310	
13	舒佳慧	KTZ82R	CA1719 K TU28OCT HGHPEK HK3 1600 1815	930	5		999-5083694801	310	
14	郑甜甜	KTZ82R	CA1719 K TU28OCT HGHPEK HK3 1600 1815	930	5		999-5083694802	310	
15	李媛	JXW8Y	CA1712 K TH30OCT PEKHGH HK3 1130 1345	1030	5		999-5083694803	310	
16	舒佳慧	JXW8Y	CA1712 K TH30OCT PEKHGH HK3 1130 1345	1030	5		999-5083694804	310	
17	郑甜甜	JXW8Y	CA1712 K TH30OCT PEKHGH HK3 1130 1345	1030	5		999-5083694805	310	
18	吴嘉妍	KSRXVQ	MU5113 T MO27OCT SHAPEK HK1 1400 1615	750	5		781-5083694820	310	
19	姚炳旭	JYD06W	MU5148 I MO27OCT HGHPEK HK2 1640 1900	1640	5		781-5083694836	310	
20	战星宇	JYD06W	MU5148 I MO27OCT HGHPEK HK2 1640 1900	1640	5		781-5083694837	310	
21	姚炳旭	JYD0MG	HU7677 V TH30OCT PEKHGH HK2 1745 1955	1230	5		880-5083694838	310	
22	战星宇	JYD0MG	HU7677 V TH30OCT PEKHGH HK2 1745 1955	1230	5		880-5083694839	310	
23	李诗漫	KRZSJX	MU2453 E SU26OCT ENHPEK HK2 1540 1755	1400	5		781-5083694850	310	
24	李元博	KRZSJX	MU2453 E SU26OCT ENHPEK HK2 1540 1755	1400	5		781-5083694851	310	



25	何井迪	HS9FH6	CA1610 K	WE29OCT	CGOPEK HK2	1000 1150	720	5		999-5083694852	310	
26	王月	KNNPBD	CA1610 K	WE29OCT	CGOPEK HK2	1000 1150	0	10	588	999-5083694853	310	
27	何井迪	KTNBR3	CA1627 K	TH30OCT	PEKCGQ HK2	0940 1140	900	5		999-5083694854	310	
28	何井迪	KTNBR3	CA1649 K	TH30OCT	PEKCGQ HK1	1255 1440	415	5		999-6384085582	310	
29	王月	KTNBR3	CA1627 K	TH30OCT	PEKCGQ HK2	0940 1140	0	10	631	999-5083694855	310	
30	王庆峰	HS9GDX	CA1649 K	TH30OCT	PEKCGQ HK1	1255 1440	415	5		999-6384085583	310	
31	王庆峰	HS9GDX	CA1627 K	TH30OCT	PEKCGQ HK1	0940 1140	900	5		999-5083694856	310	
32	茹奕璇	JEQFEK	CA1564 K	SA25OCT	SHAPEK HK2	0755 1010	870	5		999-5083694865	310	
33	万佳	JEQFEK	CA1564 K	SA25OCT	SHAPEK HK2	0755 1010	870	5		999-5084142226	310	
34	文泽伟	KMY921	HU1781 E	TU28OCT	HAKPEK HK1	1300 1630	720	5		880-5084142352	310	
35	吴安琦	KEMBS4	CA1402 R	TU28OCT	CTUPEK HK2	2030 2315	2930	5		999-5084142270	310	
36	朱鑫	KEMBS4	CA1402 R	TU28OCT	CTUPEK HK2	2030 2315	2930	5		999-5084142271	310	
37	吴安琦	JSBFXT	HU1747 Z	TH30OCT	PEKHGH HK2	1245 1500	3080	5		880-5084142268	310	
38	朱鑫	JSBFXT	HU1747 Z	TH30OCT	PEKHGH HK2	1245 1500	3080	5		880-5084142269	310	
39	廖欣然	KVSSSE4	NIU1591	MO27OCT	SHAPEK HK1	1430 1650	0	10	676	781-5084142437	310	
40	廖欣然	JTM1PF	CA1521 F	TH30OCT	PEKSHA HK1	1430 1655	0	10	0	999-5084142438	310	
41	邓人源	HYS9SY	NIU159 T	MO27OCT	SHAPEK HK2	1430 1650	750	5		781-5084142403	310	
42	邓人源	HYS9SY	NIU159 T	MO27OCT	SHAPEK HK2	1430 1650	750	5		781-5084142404	310	
43	邓人源	KW5TT10	CA1521 P	TH30OCT	PEKSHA HK2	1430 1655	0	10	0	999-5084142405	310	
44	邓人源	JQNV8C	NIU116 Y	TH30OCT	PEKSHA HK1	1500 1715	2200			781-6384085555	310	
45	邹盼	KV5TT10	CA1521 P	TH30OCT	PEKSHA HK2	1430 1655	0	10	0	999-5084142406	310	
46	汤国增	JTM2GE	CA1715 K	MO27OCT	HGHEK HK1	1400 1620	1030	5		999-5084142407	310	
47	汤国增	JTM2QS	JD5908 A	SA01NOV	PKXHHG HK1	2220 0025+1	950	5		898-5084142408	310	
48	张伟民	JQDG0Z	CA1365 R	TH30OCT	PEKCAN HK1	1600 1925	2880	5		999-5084142508	310	
49	张伟民	HNMQ7G8	3U8895 J	TU28OCT	CTUPEK DK1	1730 2015	1955	5		876-5084142509	310	
50	张伟民	HNMQ7G8	3U8887 J	TU28OCT	CTUPEK HK1	1330 1615	337	5		876-6384085211	310	
51	高九月	KV308I	CA1232 K	TU28OCT	XIYPEK HK3	1100 1315	820	5		999-5084142472	310	
52	李思林	KV308I	CA1232 K	TU28OCT	XIYPEK HK3	1100 1315	820	5		999-5084142473	310	
53	袁瑜琦	KV308I	CA1232 K	TU28OCT	XIYPEK HK3	1100 1315	820	5		999-5084142474	310	
54	高九月	KV30MT	HU1723 E	TH30OCT	PEKQY HK3	1200 1415	920	5		880-5084142475	310	
55	李思林	KV30MT	HU1723 E	TH30OCT	PEKQY HK3	1200 1415	920	5		880-5084142476	310	
56	袁瑜琦	KV30MT	HU1723 E	TH30OCT	PEKQY HK3	1200 1415	920	5		880-5084142477	310	
57	兰伟志	HPG59R	CA1719 K	TU28OCT	HGHEK HK7	1600 1815	930	5		999-5084142478	310	

58	莫丽君	HPG59R	CA1719 K TU28OCT HGHEK HK7	1600 1815	930	5		999-5084142479	310	
59	莫丽芯	HPG59R	CA1719 K TU28OCT HGHEK HK7	1600 1815	930	5		999-5084142480	310	
60	聂雨珪	HPG59R	CA1719 K TU28OCT HGHEK HK7	1600 1815	930	5		999-5084142481	310	
61	潘毅丞	HPG59R	CA1719 K TU28OCT HGHEK HK7	1600 1815	930	5		999-5084142482	310	
62	于鹏飞	HPG59R	CA1719 K TU28OCT HGHEK HK7	1600 1815	930	5		999-5084142483	310	
63	于滕飞	HTKRZZ	CA1719 K TU28OCT HGHEK HK7	1600 1815	0	10	375	999-5084142484	310	
64	于滕飞	HTKRZZ	CA1566 K TU28OCT SHAPEK HK1	2230 0100+	870	5		999-5084941391	310	
65	兰伟志	KW31E8	CA1730 P SU02NOV PEKHGH HK7	2030 2305	1100	5		999-5084142485	310	
66	莫丽君	KW31E8	CA1730 P SU02NOV PEKHGH HK7	2030 2305	1100	5		999-5084142486	310	
67	莫丽芯	KW31E8	CA1730 P SU02NOV PEKHGH HK7	2030 2305	1100	5		999-5084142487	310	
68	聂雨珪	HNP7GG	CA1730 P SU02NOV PEKHGH HK7	2030 2305	0	10		999-5084142488	310	
69	聂雨珪	HNP7GG	CA1730 P TU04NOV PEKHGH HK3	2035 2305	0	10	771	999-6384085511	310	
70	潘毅丞	KW31E8	CA1730 P SU02NOV PEKHGH HK7	2030 2305	1100	5		999-5084142489	310	
71	于鹏飞	HNP7GG	CA1730 P SU02NOV PEKHGH HK7	2030 2305	1100	5		999-5084142490	310	
72	于鹏飞	HNP7GG	CA1730 P TU04NOV PEKHGH HK3	2035 2305	309	5		999-6384085512	310	
73	于滕飞	HNP7GG	CA1730 P SU02NOV PEKHGH HK7	2030 2305	1100	5		999-5084142491	310	
74	于滕飞	HNP7GG	CA1730 P TU04NOV PEKHGH HK3	2035 2305	309	5		999-6384085513	310	
75	李海鹏	JVR22C	CA1402 P TU28OCT CTUPEK HK2	2030 2315	980	5		999-5084142496	310	
76	汤顺利	JVR22C	CA1402 P TU28OCT CTUPEK HK2	2030 2315	980	5		999-5084142497	310	
77	汤顺利	JVR27Z	MU5112 T TH3OCT PEKSHA HK1	1300 1455	750	5		781-5084142499	310	
78	李海鹏	KW32Q0	HU7477 E TH3OCT PEKHGH HK1	1245 1500	980	5		880-5084142500	310	
79	邓小航	HPG74P	CA1719 K TU28OCT HGHEK HK1	1600 1815	930	5		999-5084142503	310	
80	邓小航	JVR35E	HU7677 E TH3OCT PEKHGH HK1	1745 1955	1070	5		880-5084142504	310	
81	LIM/CHAIN CHAIN MS	HPG7KN	CI511 M WE29OCT TPEPEK HK1	0745 1110	4031	5		297-2752590438	祥瑞	
82	LIM/CHAIN CHAIN MS	JVR3RX	HU7987 V FR31OCT PEKTPE HK1	0800 1110	2350	5		880-2699777522	310	
83	陈晶	HZMN10	3U8895 N TU28OCT CTUPEK HK1	1730 2015	1170	5		876-5084142510	310	
84	陈晶	HZMN10	3U8887 N TU28OCT CTUPEK DK1	1330 1615	380	5		876-6384085212	310	
85	陈晶	HZMN17	CA1365 P TH3OCT PEKAN HK1	1600 1925	1110	5		999-5084142511	310	
86	张迪	JFGNEE	CA1534 K TU28OCT SHAPEK HK2	1630 1845	870	5		999-5084941316	310	
87	赵显锋	JFGNEE	CA1534 K TU28OCT SHAPEK HK2	1630 1845	870	5		999-5084941317	310	
88	王琪	JXDDWW	CA1730 L SU02NOV PEKHGH HK1	2030 2305	1130	5		999-5084941184	310	
89	高旭晗	HDJK81	CA1719 K TU28OCT HGHEK HK2	1600 1815	1030	5		999-5084941195	310	
90	吴斐	HDJK81	CA1719 K TU28OCT HGHEK HK2	1600 1815	1030	5		999-5084941196	310	

91	高旭晗	HDJICZ	CA1716 K TH30OCT PEKHHG HK2	1330 1545	1030	5		999-5084941197	310	
92	吴斐	HDJICZ	CA1716 K TH30OCT PEKHHG HK2	1330 1545	1030	5		999-5084941198	310	
93	邓福珍	KF7HFT	NS8052 Q SU26OCT NNGPRX HK3	1240 1600	1360	5		836-5084941227	310	
94	欧发文	KF7HFT	NS8052 Q SU26OCT NNGPRX HK3	1240 1600	1360	5		836-5084941228	310	
95	欧美麟	KF7HFT	NS8052 Q SU26OCT NNGPRX HK3	1240 1600	1360	5		836-5084941229	310	
96	邓福珍	KF7HJ4	CZ3286 V TH30OCT PKXNNG HK3	1630 2005	820	5		784-5084941230	310	
97	欧发文	KF7HJ4	CZ3286 V TH30OCT PKXNNG HK3	1630 2005	820	5		784-5084941231	310	
98	欧美麟	KF7HJ4	CZ3286 V TH30OCT PKXNNG HK3	1630 2005	820	5		784-5084941232	310	
99	WANG/QI	HZ3HQ5	KE863 L TU28OCT ICNPEK HK1	2050 2215	1180	5		180-2752228298	祥瑞	
100	杨瑜淳	JYXYJH	MU5115 Z TU28OCT SHAPEK HK1	1500 1730	0	10	332	781-5084941346	310	
101	杨瑜淳	JYXYT8	MU5156 V TH30OCT PEKSHA HK1	1330 1540	0	10	392	781-5084941347	310	
102	陈星越	KP11L7	MU5115 I TU28OCT SHAPEK HK1	1500 1730	0	10	388	781-5084941360	310	
103	陈星越	KP11ZQ	MU5156 I FR31OCT PEKSHA HK1	1330 1540	0	10		781-5084941358	310	
104	陈星越	KP11ZQ	MU5156 I TH30OCT PEKSHA DK1	1330 1540	0	10	380	781-5088509749	310	
105	陈峰	JQLPDW	CA1810 K TU28OCT XMNPEK HK2	1320 1615	920	5		999-5084941377	310	
106	李越	JQLPDW	CA1810 K TU28OCT XMNPEK HK2	1320 1615	920	5		999-5084941378	310	
107	陈峰	KPYXNL	CA1871 K TH30OCT PEKXMN HK2	1430 1725	920	5		999-5084941379	310	
108	李越	KPYXNL	CA1871 K TH30OCT PEKXMN HK2	1430 1725	920	5		999-5084941380	310	
109	陈峰	KPYXNL	CA1871 W FR31OCT PEKXMN HK2	1425 1725	975	5		999-6384085363	310	
110	李越	KPYXNL	CA1871 W FR31OCT PEKXMN HK2	1425 1725	975	5		999-6384085364	310	
111	MELNVCHUK/KARYNA	JXZQOL	CA1810 R TU28OCT XMNPEK HK1	1320 1615	2960	5		999-5084941381	310	
112	MELNVCHUK/KARYNA	JXZQ4K	CA1871 C TH30OCT PEKXMN HK1	1430 1725	0	10		999-5084941382	310	
113	MELNVCHUK/KARYNA	JXZQ4K	CA1871 C FR31OCT PEKXMN DK1	1425 1725	0	10	1128	999-6384085365	310	
114	蔡雅雯	JWJSHG	CA1520 K WE29OCT SHAPEK HK2	1330 1545	0	10	495	999-5088509663	310	
115	刘美宁	KX9OK8	CA1520 K WE29OCT SHAPEK HK2	1330 1545	0	10	495	999-5088509664	310	
116	纪欣辰	HEZ9ET	CA1709 P TU28OCT HGHPEK HK3	1100 1315	1130	5		999-6384085345	310	
117	刘熠	HEZ9ET	CA1709 P TU28OCT HGHPEK HK3	1100 1315	1130	5		999-6384085346	310	
118	吴依璐	HEZ9ET	CA1709 P TU28OCT HGHPEK HK3	1100 1315	1130	5		999-6384085347	310	
119	蔡雅雯	HXTWXH	CA1519 L TH30OCT PEKSHA HK2	0930 1155	0	10	785	999-6384085278	310	
120	刘美宁	HEKRRK	CA1519 L TH30OCT PEKSHA HK2	0930 1155	0	10	785	999-6384085279	310	
121	施欣然	HFDK1V	MU5116 D TH30OCT PEKSHA HK1	1500 1715	4020	5		781-6384085554	310	
122	施欣然	JYQNF4	HU7604 Z TU28OCT SHAPEK HK1	1050 1255	3060	5		880-6384085366	310	
123	文泽伟	KM08LQ	HU7182 Y TH30OCT PEKHAK HK1	1300 1650	4260	5		880-6384085584	310	

124	张迪	HQ94CV	HU7477 E	FR31OCT	PEKHGH HK1	1240 1500	1340	5		880-6384085627	310	
125											310	
126											310	
应收小计							119151	755	10773			
应收合计							130679.00					
备注												

制单人:

财务审核人:

