



### 【机票应收款帐单】

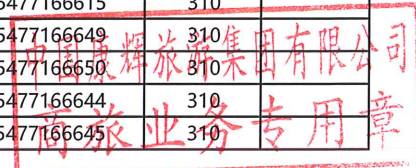
erp操作人:

项目名称:

| 序号 | 姓名                       | 记录号    | 航班时刻                                                                         | 出票价格  | 退票价格 | 手续费 | 票号             | 出票系统 | 行程单 |
|----|--------------------------|--------|------------------------------------------------------------------------------|-------|------|-----|----------------|------|-----|
| 1  | MILUTINOVICTOMIC/VELIBOR | JS1KRZ | MF846 D FR28MAR DOHPKX HK1 0145 1445<br>MF845 I WE02APR PKXDOH HK1 1840 2245 | 21048 |      | 2   | 731-6402355146 | 310  |     |
| 2  | MILUTINOVICTOMIC/VELIBOR | JS1L1Y | CZ5836 I SU30MAR CKGNNG HK1 1055 1255                                        | 870   |      | 2   | 784-5451119863 | 310  |     |
| 3  | MILUTINOVICTOMIC/VELIBOR | JS1L62 | CZ3277 I TU01APR NNGPKX HK1 0810 1125                                        | 2090  |      | 2   | 784-5451119864 | 310  |     |
| 4  | 马明宇                      | KMD7DY | CZ5836 D SU30MAR CKGNNG HK1 1055 1255                                        | 1050  |      | 2   | 784-5451119865 | 310  |     |
| 5  | 马明宇                      | HS47P6 | CA4328 R TU01APR NNGCTU HK1 2050 2245                                        | 1970  |      | 2   | 999-5451119866 | 310  |     |
| 6  | 肇俊哲                      | KMD7SH | CZ6362 D SA29MAR SHENNG HK1 1615 2240                                        | 3220  |      | 2   | 784-5451119867 | 310  |     |
| 7  | 肇俊哲                      | JS1LWM | CZ5889 I TU01APR NNGHGH HK1 1700 1930                                        | 1760  |      | 2   | 784-5451119868 | 310  |     |
| 8  | 李佳靓                      | HQP3VL | CZ3286 I SU30MAR PKXNNG HK2 0815 1125                                        | 2090  |      | 2   | 784-5451119869 | 310  |     |
| 9  | 徐云龙                      | HQP3VL | CZ3286 I SU30MAR PKXNNG HK2 0815 1125                                        | 2090  |      | 2   | 784-5451119870 | 310  |     |
| 10 | 李佳靓                      | JV6LY3 | CZ6283 I TU01APR NNGPKX HK2 1530 1850                                        | 2090  |      | 2   | 784-5451119871 | 310  |     |
| 11 | 徐云龙                      | JV6LY3 | CZ6283 I TU01APR NNGPKX HK2 1530 1850                                        | 2090  |      | 2   | 784-5451119872 | 310  |     |
| 12 | 王濛                       | KS8QXX | CZ3278 I SU30MAR PKXNNG HK2 1230 1600                                        | 2090  |      | 2   | 784-5477166545 | 310  |     |
| 13 | 肖垚                       | KS8QXX | CZ3278 I SU30MAR PKXNNG HK2 1230 1600                                        | 2090  |      | 2   | 784-5477166546 | 310  |     |
| 14 | 王思                       | JTBB36 | CZ3758 I SU30MAR HGHNNG HK1 1545 1900                                        | 1760  |      | 2   | 784-5477166547 | 310  |     |
| 15 | 王业                       | HWX7CZ | CZ3758 C SU30MAR HGHNNG HK2 1545 1900                                        | 2410  |      | 2   | 784-5477166548 | 310  |     |
| 16 | 王榆然                      | HWX7CZ | CZ3758 C SU30MAR HGHNNG HK2 1545 1900                                        | 1930  |      | 2   | 784-5477166549 | 310  |     |
| 17 | 王思                       | HR7JJG | CZ5889 D TU01APR NNGHGH HK3 1700 1930                                        | 2080  |      | 2   | 784-5477166550 | 310  |     |
| 18 | 王业                       | HR7JJG | CZ5889 D TU01APR NNGHGH HK3 1700 1930                                        | 2080  |      | 2   | 784-5477166551 | 310  |     |
| 19 | 王榆然                      | HR7JJG | CZ5889 D TU01APR NNGHGH HK3 1700 1930                                        | 1930  |      | 2   | 784-5477166552 | 310  |     |
| 20 | 刘谨言                      | HMCS2N | CZ3278 A WE19MAR PKXNNG HK2 1240 1620                                        | 1190  |      | 2   | 784-5477166553 | 310  | Y   |
| 21 | 裴晗                       | HMCS2N | CZ3278 A WE19MAR PKXNNG HK2 1240 1620                                        | 1190  |      | 2   | 784-5477166554 | 310  | Y   |
| 22 | 刘谨言                      | KFCD2Y | CZ8809 L MO24MAR NNGPKX HK2 1055 1425                                        | 0     | 298  | 2   | 784-5477166555 | 310  |     |
| 23 | 裴晗                       | KFCD2Y | CZ8809 L MO24MAR NNGPKX HK2 1055 1425                                        | 0     | 298  | 2   | 784-5477166556 | 310  |     |
| 24 | 王濛                       | JVR6MK | CZ5779 C TU01APR NNGTFU HK1 1055 1305                                        | 2230  |      | 2   | 784-5477166577 | 310  |     |
| 25 | 肖垚                       | HF62Q4 | CZ5779 W TU01APR NNGTFU HK1 1055 1305                                        | 1280  |      | 2   | 784-5477166578 | 310  |     |
| 26 | 王濛                       | JVR596 | 3U6637 J TU01APR TFULXA HK2 1600 1830                                        | 4350  |      | 2   | 876-5477166579 | 310  |     |
| 27 | 肖垚                       | JVR596 | 3U6637 J TU01APR TFULXA HK2 1600 1830                                        | 4350  |      | 2   | 876-5477166580 | 310  |     |

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| 28 | 邢斌  | KRR4VP | CZ3278 L SU30MAR PKXNNG HK1 1230 1600     | 1180 |  | 2 | 784-5477166583 | 310 |   |
| 29 | 邢斌  | JTF5LK | CZ5779 L TU01APR NNGTFU HK1 1055 1305     | 640  |  | 2 | 784-5477166584 | 310 |   |
| 30 | 邢斌  | KXSEYH | 3U6637 K TU01APR TFLXA HK1 1600 1830      | 1200 |  | 2 | 876-5477166585 | 310 |   |
| 31 | 肖伟  | HQ46NP | CA1933 L SU30MAR PEKNNG HK1 1530 1855     | 1650 |  | 2 | 999-5477166597 | 310 |   |
| 32 | 肖伟  | KXSFPB | CA1336 S TU01APR NNGPEK HK1 1200 1515     | 1840 |  | 2 | 999-5477166587 | 310 |   |
| 33 | 贾婉成 | HSQRN8 | CZ5836 K SU30MAR CKGNNG HK2 1055 1255     | 670  |  | 2 | 784-5477166588 | 310 |   |
| 34 | 李响  | HSQRN8 | CZ5836 K SU30MAR CKGNNG HK2 1055 1255     | 670  |  | 2 | 784-5477166589 | 310 |   |
| 35 | 贾婉成 | HFNK4M | CZ3277 E TU01APR NNGPKX HK2 0810 1125     | 850  |  | 2 | 784-5477166590 | 310 |   |
| 36 | 李响  | HFNK4M | CZ3277 E TU01APR NNGPKX HK2 0810 1125     | 850  |  | 2 | 784-5477166591 | 310 |   |
| 37 | 于鑫淼 | HV30P8 | CA1935 W WE26MAR PEKNNG HK1 1125 1505     | 2010 |  | 2 | 999-5477166601 | 310 |   |
| 38 | 于鑫淼 | HSJ12R | CA1936 L TU01APR NNGPEK HK1 1600 1930     | 1470 |  | 2 | 999-5477166594 | 310 |   |
| 39 | 黄臣辉 | HZE4GN | CZ5836 Y WE30APR CKGNNG HK1 1055 1305     | 670  |  | 2 | 784-5477166596 | 310 |   |
| 40 | 黄臣辉 | HXCW64 | CA4328 P TU01APR NNGCTU HK1 2050 2245     | 740  |  | 2 | 999-5477166608 | 310 |   |
| 41 | 王珂  | JWKVSQ | MU2317 Z SU30MAR XIYNNG HK1 1935 2150     | 650  |  | 2 | 781-5477166598 | 310 |   |
| 42 | 何姿  | KSCRHJ | MU2317 I SU30MAR XIYNNG HK2 1935 2150     | 2210 |  | 2 | 781-5477166599 | 310 |   |
| 43 | 秦凯  | KSCRHJ | MU2317 I SU30MAR XIYNNG HK2 1935 2150     | 2210 |  | 2 | 781-5477166600 | 310 |   |
| 44 | 刘谨言 | KFCD2Y | CA1912 V MO24MAR BHYPEK DK2 1145 1510     | 1850 |  | 2 | 999-5477166603 | 310 |   |
| 45 | 裴晗  | KFCD2Y | CA1912 V MO24MAR BHYPEK DK2 1145 1510     | 1850 |  | 2 | 999-5477166604 | 310 |   |
| 46 | 吴爱平 | JMDVTV | CA1933 L SU30MAR PEKNNG HK1 1530 1855     | 1650 |  | 2 | 999-5477166606 | 310 |   |
| 47 | 吴爱平 | KV6LVR | 9167共享CA3467 P TU01APR NNGPEK HK1 0850 12 | 1340 |  | 2 | 479-5477166607 | 310 |   |
| 48 | 胡一帆 | JFER4M | CZ3758 U SU30MAR HGHNNG HK2 1545 1900     | 1020 |  | 2 | 784-5477166609 | 310 |   |
| 49 | 周雨轩 | JFER4M | CZ3758 U SU30MAR HGHNNG HK2 1545 1900     | 1020 |  | 2 | 784-5477166610 | 310 |   |
| 50 | 胡一帆 | JFER80 | CZ5889 K TU01APR NNGHGH HK2 1700 1930     | 1110 |  | 2 | 784-5477166611 | 310 |   |
| 51 | 周雨轩 | JFER80 | CZ5889 K TU01APR NNGHGH HK2 1700 1930     | 1110 |  | 2 | 784-5477166612 | 310 |   |
| 52 | 胡伟博 | JZQZ17 | CA1938 S FR21MAR KWLPEK HK5 2050 2355     | 1020 |  | 2 | 999-5477166627 | 310 | Y |
| 53 | 李森  | JZQZ17 | CA1938 S FR21MAR KWLPEK HK5 2050 2355     | 1020 |  | 2 | 999-5477166628 | 310 | Y |
| 54 | 师帅  | JZQZ17 | CA1938 S FR21MAR KWLPEK HK5 2050 2355     | 1020 |  | 2 | 999-5477166629 | 310 | Y |
| 55 | 曾超  | JZQZ17 | CA1938 S FR21MAR KWLPEK HK5 2050 2355     | 1020 |  | 2 | 999-5477166630 | 310 | Y |
| 56 | 张艺杰 | JZQZ17 | CA1938 S FR21MAR KWLPEK HK5 2050 2355     | 1020 |  | 2 | 999-5477166631 | 310 | Y |
| 57 | 何姿  | HD5G1N | CZ3275 I TH03APR NNGXIY HK1 1150 1420     | 1910 |  | 2 | 784-5477166613 | 310 |   |
| 58 | 秦凯  | HD5GFT | CZ3275 I WE02APR NNGXIY HK1 1150 1420     | 1910 |  | 2 | 784-5477166614 | 310 |   |
| 59 | 王珂  | HD5GSN | CZ3275 E WE02APR NNGXIY HK1 1150 1420     | 690  |  | 2 | 784-5477166615 | 310 |   |
| 60 | 安琪  | JGQNGH | CA1935 Q SA29MAR PEKNNG HK2 1125 1505     | 2310 |  | 2 | 999-5477166649 | 310 |   |
| 61 | 陈峰  | JGQNGH | CA1935 Q SA29MAR PEKNNG HK2 1125 1505     | 2310 |  | 2 | 999-5477166650 | 310 |   |
| 62 | 斯奇凡 | KDMNMQ | CA1935 H SA29MAR PEKNNG HK5 1125 1505     | 2440 |  | 2 | 999-5477166644 | 310 |   |
| 63 | 武伟  | KDMNMQ | CA1935 H SA29MAR PEKNNG HK5 1125 1505     | 2440 |  | 2 | 999-5477166645 | 310 |   |



|    |     |        |                                       |      |      |   |                |     |  |
|----|-----|--------|---------------------------------------|------|------|---|----------------|-----|--|
| 64 | 杨可畅 | KDMNMQ | CA1935 H SA29MAR PEKNNG HK5 1125 1505 | 2440 |      | 2 | 999-5477166646 | 310 |  |
| 65 | 周心伟 | KDMNMQ | CA1935 H SA29MAR PEKNNG HK5 1125 1505 | 0    | 1158 | 2 | 999-5477166647 | 310 |  |
| 66 | 周心伟 | HQPYL  | ZH9168 Q SA29MAR PEKNNG HK1 1335 170  | 2280 |      |   | 479-5477166809 |     |  |
| 67 | 周忠军 | KDMNMQ | CA1935 H SA29MAR PEKNNG HK5 1125 1505 | 2440 |      | 2 | 999-5477166648 | 310 |  |
| 68 | 包鹏程 | JGQP02 | CA1935 M SA29MAR PEKNNG HK3 1125 1505 | 2450 |      | 2 | 999-5477166651 | 310 |  |
| 69 | 徐磊  | JGQP02 | CA1935 M SA29MAR PEKNNG HK3 1125 1505 | 2450 |      | 2 | 999-5477166652 | 310 |  |
| 70 | 赵德瑞 | JGQP02 | CA1935 M SA29MAR PEKNNG HK3 1125 1505 | 2450 |      | 2 | 999-5477166653 | 310 |  |
| 71 | 安琪  | HW06YZ | CZ3285 Q TU01APR NNGPKX HK9 1400 1720 | 0    | 681  | 2 | 784-5477166654 | 310 |  |
| 72 | 陈峰  | HW06YZ | CZ3285 Q TU01APR NNGPKX HK9 1400 1720 | 0    | 681  | 2 | 784-5477166655 | 310 |  |
| 73 | 国晓飞 | HW06YZ | CZ3285 Q TU01APR NNGPKX HK9 1400 1720 | 0    | 681  | 2 | 784-5477166656 | 310 |  |
| 74 | 斯奇凡 | JPHRNH | CZ3285 Q TU01APR NNGPKX HK9 1400 1720 | 1060 |      | 2 | 784-5477166657 | 310 |  |
| 75 | 武伟  | HW06YZ | CZ3285 Q TU01APR NNGPKX HK9 1400 1720 | 0    | 681  | 2 | 784-5477166658 | 310 |  |
| 76 | 杨可畅 | JPHRNH | CZ3285 Q TU01APR NNGPKX HK9 1400 1720 | 1060 |      | 2 | 784-5477166659 | 310 |  |
| 77 | 赵德瑞 | JPHRNH | CZ3285 Q TU01APR NNGPKX HK9 1400 1720 | 1060 |      | 2 | 784-5477166660 | 310 |  |
| 78 | 周心伟 | JPHRNH | CZ3285 Q TU01APR NNGPKX HK9 1400 1720 | 1060 |      | 2 | 784-5477166661 | 310 |  |
| 79 | 周忠军 | JPHRNH | CZ3285 Q TU01APR NNGPKX HK9 1400 1720 | 1060 |      | 2 | 784-5477166662 | 310 |  |
| 80 | 包鹏程 | JPHRTE | CZ3285 Q TU01APR NNGPKX HK2 1400 1720 | 1060 |      | 2 | 784-5477166663 | 310 |  |
| 81 | 徐磊  | JPHRTE | CZ3285 Q TU01APR NNGPKX HK2 1400 1720 | 1060 |      | 2 | 784-5477166664 | 310 |  |
| 82 | 国晓飞 | JPHSKZ | CA1931 S SU30MAR PEKNNG HK1 2035 2355 | 1840 |      | 2 | 999-5477166665 | 310 |  |
| 83 | 于剑  | HM961N | 3U3612 W SA29MAR TNANNG HK1 1435 1750 | 1090 |      | 2 | 876-5477166666 | 310 |  |
| 84 | 于剑  | HM965V | SC8435 S TU01APR NNGTNA HK1 1440 1730 | 1160 |      | 2 | 324-5477166667 | 310 |  |
| 85 | 李林灿 | HD4XR7 | CZ8795 E TU01APR NNGXIY HK1 1550 1815 | 690  |      | 2 | 784-5477166668 | 310 |  |
| 86 | 梁峻宁 | JRJL9S | HU7627 E SA29MAR TSNNG HK3 1200 1540  | 1290 |      | 2 | 880-5477166669 | 310 |  |
| 87 | 张吉热 | JRJL9S | HU7627 E SA29MAR TSNNG HK3 1200 1540  | 1290 |      | 2 | 880-5477166670 | 310 |  |
| 88 | 张士博 | JRJL9S | HU7627 E SA29MAR TSNNG HK3 1200 1540  | 1290 |      | 2 | 880-5477166671 | 310 |  |
| 89 | 侯卓成 | KVEGF9 | HO1173 M SA29MAR PVGNNG HK2 1440 1810 | 1640 |      | 2 | 018-5477166672 | 310 |  |
| 90 | 刘晓彦 | KVEGF9 | HO1173 M SA29MAR PVGNNG HK2 1440 1810 | 1640 |      | 2 | 018-5477166673 | 310 |  |
| 91 | 麦锦威 | KW2T3P | CZ6798 U SA29MAR CKGNNG HK2 2110 2250 | 630  |      | 2 | 784-5477166676 | 310 |  |
| 92 | 游爽  | KW2T3P | CZ6798 U SA29MAR CKGNNG HK2 2110 2250 | 630  |      | 2 | 784-5477166677 | 310 |  |
| 93 | 郭靖  | JGELHD | SC8879 W SA29MAR WUHNNG HK3 1605 1800 | 1050 |      | 2 | 324-5477166679 | 310 |  |
| 94 | 罗奥迪 | JGELHD | SC8879 W SA29MAR WUHNNG HK3 1605 1800 | 1050 |      | 2 | 324-5477166680 | 310 |  |
| 95 | 闫新禹 | JGELHD | SC8879 W SA29MAR WUHNNG HK3 1605 1800 | 1050 |      | 2 | 324-5477166681 | 310 |  |
| 96 | 栾晨  | JMG6BS | CZ3910 M SA29MAR HGHNG HK1 1150 1450  | 0    | 377  | 2 | 784-5477166683 | 310 |  |
| 97 | 卢少敏 | JMG7EZ | FM9385 K TH27MAR SHANNG HK1 1710 2015 | 1600 |      | 2 | 781-5477166684 | 310 |  |
| 98 | 崔博昊 | KN9QLN | CA1311 S SU30MAR PEKNNG HK6 0915 1230 | 1840 |      | 2 | 999-5477166685 | 310 |  |
| 99 | 刁赫南 | KN9QLN | CA1311 S SU30MAR PEKNNG HK6 0915 1230 | 1840 |      | 2 | 999-5477166686 | 310 |  |

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| 100 | 高慧  | KN9QLN | CA1311 S | SU30MAR | PEKNNG HK6  | 0915 1230 | 1840 |     | 2 | 999-5477166687 | 310 |  |
| 101 | 廖子煜 | KN9QLN | CA1311 S | SU30MAR | PEKNNG HK6  | 0915 1230 | 1840 |     | 2 | 999-5477166688 | 310 |  |
| 102 | 迈嘉奇 | KN9QLN | CA1311 S | SU30MAR | PEKNNG HK6  | 0915 1230 | 1840 |     | 2 | 999-5477166689 | 310 |  |
| 103 | 袁甲  | KN9QLN | CA1311 S | SU30MAR | PEKNNG HK6  | 0915 1230 | 1840 |     | 2 | 999-5477166690 | 310 |  |
| 104 | 胡景龙 | KN9QXP | CA1311 S | SU30MAR | PEKNNG HK3  | 0915 1230 | 1840 |     | 2 | 999-5477166691 | 310 |  |
| 105 | 刘谨言 | KN9QXP | CA1311 S | SU30MAR | PEKNNG HK3  | 0915 1230 | 1840 |     | 2 | 999-5477166692 | 310 |  |
| 106 | 周京  | KN9QXP | CA1311 S | SU30MAR | PEKNNG HK3  | 0915 1230 | 1840 |     | 2 | 999-5477166693 | 310 |  |
| 107 | 黄志彬 | JD4RDE | CZ5836 M | SU30MAR | CKGNNG HK4  | 1055 1255 | 770  |     | 2 | 784-5477166694 | 310 |  |
| 108 | 李佳悦 | JD4RDE | CZ5836 M | SU30MAR | CKGNNG HK4  | 1055 1255 | 770  |     | 2 | 784-5477166695 | 310 |  |
| 109 | 王宝鹏 | JD4RDE | CZ5836 M | SU30MAR | CKGNNG HK4  | 1055 1255 | 770  |     | 2 | 784-5477166696 | 310 |  |
| 110 | 王楚淇 | JD4RDE | CZ5836 M | SU30MAR | CKGNNG HK4  | 1055 1255 | 770  |     | 2 | 784-5477166697 | 310 |  |
| 111 | 刘露  | KQW4NH | CZ8991 E | SU30MAR | PKXNNG HK1  | 1655 2025 | 870  |     | 2 | 784-5477166698 | 310 |  |
| 112 | 裴晗  | KQW51F | CZ3286 E | SU30MAR | PKXNNG HK1  | 0815 1125 | 850  |     | 2 | 784-5477166699 | 310 |  |
| 113 | 王敦楠 | JG1S7F | HO1171 V | SU30MAR | SHANNG HK1  | 0800 1105 | 1150 |     | 2 | 018-5477166700 | 310 |  |
| 114 | 李可扬 | JG1SFJ | FM9385 S | SU30MAR | PVGNNNG HK1 | 0840 1145 | 1040 |     | 2 | 781-5477166701 | 310 |  |
| 115 | 黄晨恒 | JG1SJ3 | ZH9366 L | SU30MAR | FOCNNG HK1  | 1020 1250 | 990  |     | 2 | 479-5477166702 | 310 |  |
| 116 | 郭靖  | KGFHT3 | 3U3344 W | TU01APR | NNGWUH HK3  | 1525 1720 | 0    | 280 | 2 | 876-5477166708 | 310 |  |
| 117 | 罗奥迪 | KGFHT3 | 3U3344 W | TU01APR | NNGWUH HK3  | 1525 1720 | 0    | 280 | 2 | 876-5477166709 | 310 |  |
| 118 | 闫新禹 | KGFHT3 | 3U3344 W | TU01APR | NNGWUH HK3  | 1525 1720 | 0    | 280 | 2 | 876-5477166710 | 310 |  |
| 119 | 黄志彬 | KGFJ5E | CZ6279 V | TU01APR | NNGXUZ HK2  | 1900 2125 | 670  |     | 2 | 784-5477166711 | 310 |  |
| 120 | 王楚淇 | KGFJ5E | CZ6279 V | TU01APR | NNGXUZ HK2  | 1900 2125 | 670  |     | 2 | 784-5477166712 | 310 |  |
| 121 | 刁赫南 | HDRHNL | CA1312 L | TU01APR | NNGPEK HK3  | 1330 1710 | 1470 |     | 2 | 999-5477166713 | 310 |  |
| 122 | 高慧  | HDRHNL | CA1312 L | TU01APR | NNGPEK HK3  | 1330 1710 | 1470 |     | 2 | 999-5477166714 | 310 |  |
| 123 | 廖子煜 | HDRHNL | CA1312 L | TU01APR | NNGPEK HK3  | 1330 1710 | 1470 |     | 2 | 999-5477166715 | 310 |  |
| 124 | 刘谨言 | HDRJ0X | CZ3285 Q | TU01APR | NNGPKX HK2  | 1400 1720 | 1060 |     | 2 | 784-5477166716 | 310 |  |
| 125 | 裴晗  | HDRJ0X | CZ3285 Q | TU01APR | NNGPKX HK2  | 1400 1720 | 1060 |     | 2 | 784-5477166717 | 310 |  |
| 126 | 刘晓彦 | HDRJB6 | CZ5477 L | TU01APR | NNGCSX HK1  | 1440 1620 | 730  |     | 2 | 784-5477166718 | 310 |  |
| 127 | 王宝鹏 | JFCS6Z | HU7464 E | TU01APR | NNGDLC HK1  | 1410 1920 | 1380 |     | 2 | 880-5477166719 | 310 |  |
| 128 | 刘露  | HDRK5M | CZ6283 Q | TU01APR | NNGPKX HK1  | 1530 1850 | 0    | 391 | 2 | 784-5477166720 | 310 |  |
| 129 | 黄晨恒 | HDRKN7 | CZ3289 K | TU01APR | NNGSHA HK3  | 1615 1905 | 1260 |     | 2 | 784-5477166721 | 310 |  |
| 130 | 李可扬 | HDRKN7 | CZ3289 K | TU01APR | NNGSHA HK3  | 1615 1905 | 1260 |     | 2 | 784-5477166722 | 310 |  |
| 131 | 王敦楠 | HDRKN7 | CZ3289 K | TU01APR | NNGSHA HK3  | 1615 1905 | 1260 |     | 2 | 784-5477166723 | 310 |  |
| 132 | 李佳悦 | HDRKKP | CA1936 L | TU01APR | NNGPEK HK1  | 1600 1930 | 1470 |     | 2 | 999-5477166724 | 310 |  |
| 133 | 侯卓成 | KGFH27 | CA1936 L | TU01APR | NNGPEK HK4  | 1600 1930 | 1470 |     | 2 | 999-5477166704 | 310 |  |
| 134 | 胡景龙 | KGFH27 | CA1936 L | TU01APR | NNGPEK HK4  | 1600 1930 | 1470 |     | 2 | 999-5477166705 | 310 |  |
| 135 | 迈嘉奇 | KGFH27 | CA1936 L | TU01APR | NNGPEK HK4  | 1600 1930 | 1470 |     | 2 | 999-5477166706 | 310 |  |

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|     |     |         |                                         |      |     |   |                |     |  |
|-----|-----|---------|-----------------------------------------|------|-----|---|----------------|-----|--|
| 136 | 周京  | KG FH27 | CA1936 L TU01APR NNGPEK HK4 1600 1930   | 1470 |     | 2 | 999-5477166707 | 310 |  |
| 137 | 解依斐 | KF7YZL  | CZ3241 A TU01APR NNGTFU HK2 1710 1905   | 700  |     | 2 | 784-5477166725 | 310 |  |
| 138 | 闫伟才 | KF7YZL  | CZ3241 A TU01APR NNGTFU HK2 1710 1905   | 700  |     | 2 | 784-5477166726 | 310 |  |
| 139 | 元嘉禾 | KE1F8C  | HU7153 W SU30MAR PEKNNG HK1 1715 2040   | 1240 |     | 2 | 880-5477166727 | 310 |  |
| 140 | 孙杨  | KXEV32  | MF8353 I SU30MAR HGHNNG HK2 1825 2100   | 1920 |     | 2 | 731-5477166743 | 310 |  |
| 141 | 张豆豆 | KXEV32  | MF8353 I SU30MAR HGHNNG HK2 1825 2100   | 1920 |     | 2 | 731-5477166744 | 310 |  |
| 142 | 孙杨  | KS2XEN  | CZ3909 D TU01APR NNGHGH HK2 0850 1125   | 1760 |     | 2 | 784-5477166745 | 310 |  |
| 143 | 张豆豆 | KS2XEN  | CZ3909 D TU01APR NNGHGH HK2 0850 1125   | 1760 |     | 2 | 784-5477166746 | 310 |  |
| 144 | 胡佐强 | HPTEWM  | MF8353 T SU30MAR HGHNNG HK2 1825 2100   | 0    | 700 | 2 | 731-5477166747 | 310 |  |
| 145 | 胡佐强 | HPCDG6  | HU7153 E SU30MAR PEKNNG DK1 1730 2050   | 1470 |     | 2 | 880-5477166810 |     |  |
| 146 | 沈俊哲 | HPTEWM  | MF8353 T SU30MAR HGHNNG HK2 1825 2100   | 1020 |     | 2 | 731-5477166748 | 310 |  |
| 147 | 沈俊哲 | HP TF8P | CZ3909 H TU01APR NNGHGH HK1 0850 1125   | 1190 |     | 2 | 784-5477166749 | 310 |  |
| 148 | 付钰  | JP4PWV  | CZ8991 Q SU30MAR PKXNNG HK2 1655 2025   | 1060 |     | 2 | 784-5477166750 | 310 |  |
| 149 | 华微  | JP4PWV  | CZ8991 Q SU30MAR PKXNNG HK2 1655 2025   | 1060 |     | 2 | 784-5477166751 | 310 |  |
| 150 | 宋嘉隆 | HQL014  | MU5553 R SU30MAR TYNNNG HK1 1500 1755   | 880  |     | 2 | 781-5477166752 | 310 |  |
| 151 | 付钰  | JX3RFT  | ZH9167 P TU01APR NNGPEK HK3 0850 1220   | 1340 |     | 2 | 479-5477166753 | 310 |  |
| 152 | 华微  | JX3RFT  | ZH9167 P TU01APR NNGPEK HK3 0850 1220   | 1340 |     | 2 | 479-5477166754 | 310 |  |
| 153 | 宋嘉隆 | JX3RFT  | ZH9167 P TU01APR NNGPEK HK3 0850 1220   | 1340 |     | 2 | 479-5477166755 | 310 |  |
| 154 | 张继洋 | HQL12R  | CZ3910 B SU30MAR HGHNNG HK1 1235 1520   | 0    | 488 | 2 | 784-5477166757 | 310 |  |
| 155 | 张继洋 | HQL12R  | ZH9168 S SU30MAR PEKNNG DK1 1335 1705   | 1570 |     |   | 479-5477166811 |     |  |
| 156 | 张继洋 | KQ0160  | CA1312 L TU01APR NNGPEK HK1 1330 1710   | 1470 |     | 2 | 999-5477166756 | 310 |  |
| 157 | 麦锦威 | HV0YGE  | CZ3241 E TU01APR NNGTFU HK1 1710 1905   | 540  |     | 2 | 784-5477166762 | 310 |  |
| 158 | 何文娟 | HXQTMW  | HU7153 W SU30MAR PEKNNG HK1 1715 2040   | 1380 |     | 2 | 880-5477166766 | 310 |  |
| 159 | 肖垚  | HF62Q4  | CZ5779 J TU01APR NNGTFU HK1 1055 1305   | 1550 |     | 2 | 784-5477166769 | 310 |  |
| 160 | 梁峻宁 | JNE2P3  | CA1312 S TU01APR NNGPEK HK3 1330 1710   | 1840 |     | 2 | 999-5477166784 | 310 |  |
| 161 | 张吉热 | JNE2P3  | CA1312 S TU01APR NNGPEK HK3 1330 1710   | 1840 |     | 2 | 999-5477166785 | 310 |  |
| 162 | 张士博 | HGNJV7  | CA1312 S TU01APR NNGPEK HK3 1330 1710   | 1840 |     | 2 | 999-5477166788 | 310 |  |
| 163 | 袁甲  | KPM2QC  | CA1936 S TU01APR NNGPEK HK1 1600 1930   | 1840 |     | 2 | 999-5477166787 | 310 |  |
| 164 | 刘露  | HDRK5M  | CZ3261 V TU01APR NNGPVG HK1 0800 1055   | 690  |     | 2 | 784-5477166789 | 310 |  |
| 165 | 栾晨  | KMKW XF | CZ5836 K SU30MAR CKGNNG HK1 1055 1255   | 0    | 377 | 2 | 784-5477166790 | 310 |  |
| 166 | 韩乔生 | HP3QR1  | HU7110 I WE02APR YLXPEK HK1 2135 0100+1 | 2390 |     | 2 | 880-5477166804 | 310 |  |
| 167 | 何文娟 | KPGREG  | HU7110 E WE02APR YLXPEK HK1 2135 0100+1 | 1590 |     | 2 | 880-5477166805 | 310 |  |
| 168 | 何文娟 | KPGRL6  | CN7127 H TH03APR PEKAQG HK1 1900 2110   | 1130 |     | 2 | 895-5477166806 | 310 |  |
| 169 | 安琪  | HW06YZ  | CA1336 V TU01APR NNGPEK HK4 1200 1515   | 1950 |     | 2 | 999-2844356646 | 310 |  |
| 170 | 陈峰  | HW06YZ  | CA1336 V TU01APR NNGPEK HK4 1200 1515   | 1950 |     | 2 | 999-2844356647 | 310 |  |
| 171 | 国晓飞 | HW06YZ  | CA1336 V TU01APR NNGPEK HK4 1200 1515   | 1950 |     | 2 | 999-2844356648 | 310 |  |

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|      |            |         |                                         |           |         |        |                |      |      |
|------|------------|---------|-----------------------------------------|-----------|---------|--------|----------------|------|------|
| 172  | 武伟         | HW06YZ  | CA1336 V TU01APR NNGPEK HK4 1200 1515   | 1950      |         | 2      | 999-2844356649 | 310  |      |
| 173  | 郭靖         | KGfHT3  | CZ8728 U WE02APR CANWUH HK3 1230 1420   | 940       |         | 2      | 784-5477166793 | 310  |      |
| 174  | 罗奥迪        | KGfHT3  | CZ8728 U WE02APR CANWUH HK3 1230 1420   | 940       |         | 2      | 784-5477166794 | 310  |      |
| 175  | 闫新禹        | KGfHT3  | CZ8728 U WE02APR CANWUH HK3 1230 1420   | 940       |         | 2      | 784-5477166795 | 310  |      |
| 176  | 郭靖         | KGfHT3  | CZ3367 U WE02APR CANWUH DK3 2230 0020+1 | 225       |         | 2      | 784-2844356652 | 310  |      |
| 177  | 罗奥迪        | KGfHT3  | CZ3367 U WE02APR CANWUH DK3 2230 0020+1 | 225       |         | 2      | 784-2844356653 | 310  |      |
| 178  | 闫新禹        | KGfHT3  | CZ3367 U WE02APR CANWUH DK3 2230 0020+1 | 225       |         | 2      | 784-2844356654 | 310  |      |
| 179  | 卢少敏        | HW589Y  | 3U3344 L SU06APR NNGWUH HK1 1525 1720   | 1070      |         | 2      | 876-2844356743 | 310  |      |
| 180  | TANG/XINYA | JVKETZ  | CZ3285 L TU01APR NNGPKX HK1 1400 1720   | 1180      |         | 2      | 784-2844356658 | 310  |      |
| 181  | 闫新禹        | KDFNEK  | CZ8728 L WE02APR CANWUH DK1 1230 1420   | 135       |         | 2      | 784-2844356657 | 310  |      |
| 182  | 苏奕璇        | JXKF6B  | FM9388 Z TH03APR NNGSHA HK2 1840 2120   | 745       |         | 2      | 781-2844356744 | 310  |      |
| 183  | 田子钰        | JXKF6B  | FM9388 Z TH03APR NNGSHA HK2 1840 2120   | 745       |         | 2      | 781-2844356745 | 310  |      |
| 184  | 万佳         | KMFBCW  | CZ5143 E TH03APR NNGCSX HK1 2000 2145   | 600       |         | 2      | 784-2844356746 | 310  |      |
| 185  | 刘启航        | KG3RW7  | CZ5836 U SU30MAR CKGNNG HK1 1055 1255   | 630       |         | 2      | 784-5477166796 | 310  |      |
| 186  | 栾晨         | KMKW XF | CZ3910 Y SA29MAR HGHNNG DK1 1150 1450   | 1750      |         | 2      | 784-5477166797 | 310  |      |
| 187  | 崔博昊        | KD8QP6  | CA1312 S TU01APR NNGPEK HK1 1330 1710   | 1840      |         | 2      | 999-5477166798 | 310  |      |
| 188  | 苏奕璇        | KR3P5C  | MU5203 V TU25MAR PVGLZH HK3 0705 1010   | 790       |         | 2      | 781-5477166636 | 310  |      |
| 189  | 田子钰        | KR3P5C  | MU5203 V TU25MAR PVGLZH HK3 0705 1010   | 790       |         | 2      | 781-5477166637 | 310  |      |
| 190  | 万佳         | KR3P5C  | MU5203 V TU25MAR PVGLZH HK3 0705 1010   | 790       |         | 2      | 781-5477166638 | 310  |      |
| 应收小计 |            |         |                                         | 269148.00 | 7651.00 | 376.00 | 0.00           | 0.00 | 0.00 |
| 应收合计 |            |         |                                         | 277175.00 |         |        |                |      |      |

制单人:

樊逊

财务审核人:





### 【机票应收款帐单】

|         |       |
|---------|-------|
| erp操作人: | 项目名称: |
|---------|-------|

| 序号   | 姓名  | 记录号 | 航班时刻                                                          | 出票价格    | 退票价格    | 手续费  | 票号             | 出票系统 | 行程单  |
|------|-----|-----|---------------------------------------------------------------|---------|---------|------|----------------|------|------|
| 1    | 汤新雅 | 携程  | 3.29 曼谷-南宁 11:45-15:05 9C7486<br>4.1 南宁-曼谷 16:00-17:10 9C7491 | 0       | 1096    |      |                | 携程   |      |
| 2    | 李林灿 | 携程  | 3.29 西安-南宁GX8812 15:15-17:50                                  | 790     |         |      | 872-2842838302 | 携程   |      |
| 3    | 闫伟才 | 携程  | 3.29 成都-南宁 GX8966 11:25-13:25                                 | 810     |         |      | 872-2134283857 | 携程   |      |
| 4    | 解依斐 | 携程  | 3.29 成都-南宁 GX8966 11:25-13:25                                 | 810     |         |      | 872-2134283858 | 携程   |      |
| 5    | 游爽  | 携程  | 4.1 南宁-成都 GX8965 15:05-17:05                                  | 610     |         |      | 872-2160594177 | 携程   |      |
| 6    |     |     |                                                               |         |         |      |                |      |      |
| 7    |     |     |                                                               |         |         |      |                |      |      |
| 8    |     |     |                                                               |         |         |      |                |      |      |
| 9    |     |     |                                                               |         |         |      |                |      |      |
| 应收小计 |     |     |                                                               | 3020.00 | 1096.00 | 0.00 | 0.00           | 0.00 | 0.00 |
| 应收合计 |     |     |                                                               | 4116.00 |         |      |                |      |      |

制单人:

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财务审核人:

