



【应收票款】交款单

结算单号：23040010			
交款单号：23040010	交款部门：出境票务中心	交款人：樊逊	操作日期：2023-04-14
订票类型：直客	订票部门：出境票务中心，樊逊	单据号：	
交款方式：现金	交款金额：382,424.00		
备注：			
实际交款金额：【人民币】大写：叁拾捌万贰仟肆佰贰拾肆元（CNY 382,424.00）			

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：23040010			
交款单号：23040010	交款部门：出境票务中心	交款人：樊逊	操作日期：2023-04-14
订票类型：直客	订票部门：出境票务中心，樊逊	单据号：	
交款方式：现金	交款金额：382,424.00		
备注：			
实际交款金额：【人民币】大写：叁拾捌万贰仟肆佰贰拾肆元（CNY 382,424.00）			

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：23040010

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-2302-CTC-GYLDLU	KCT-2302-CTC-GYLDLU	樊逊	2023-02-06	781-1198971274	郭燕雷	2023-02-14	-	1,493.00
KCT-2302-CTC-GYLDLU	KCT-2302-CTC-GYLDLU	樊逊	2023-02-06	781-1198971275	郭燕雷	2023-02-14	-	1,493.00
KCT-2302-CTC-GYLDLU	KCT-2302-CTC-GYLDLU	樊逊	2023-02-08	781-1198971322	郭燕雷	2023-02-14	-	2,477.00
KCT-2302-CTC-GYLDLU	KCT-2302-CTC-GYLDLU	樊逊	2023-02-08	781-1198971323	郭燕雷	2023-02-14	-	2,683.00
KCT-2302-CTC-GYLDLU	KCT-2302-CTC-GYLDLU	樊逊	2023-02-08	781-1198971324	郭燕雷	2023-02-14	-	2,683.00
小计								10,829.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-13	781-1198971463	郭燕雷	2023-03-01	-	-1,768.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971463	郭燕雷	2023-03-01	-	1,768.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-13	781-1198971464	郭燕雷	2023-03-01	-	-1,768.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971464	郭燕雷	2023-03-01	-	1,768.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971465	郭燕雷	2023-03-01	-	1,768.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-13	781-1198971465	郭燕雷	2023-03-01	-	-1,768.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971526	郭燕雷	2023-03-01	-	2,615.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971527	郭燕雷	2023-03-01	-	2,615.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971528	郭燕雷	2023-03-01	-	2,615.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971529	郭燕雷	2023-03-01	-	2,615.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971530	郭燕雷	2023-03-01	-	2,615.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971531	郭燕雷	2023-03-01	-	2,836.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971532	郭燕雷	2023-03-01	-	2,836.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971533	郭燕雷	2023-03-01	-	2,836.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971534	郭燕雷	2023-03-01	-	2,836.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971535	郭燕雷	2023-03-01	-	2,836.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-16	781-1198971535	郭燕雷	2023-03-01	-	-2,836.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971571	郭燕雷	2023-03-08	-	2,801.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971572	郭燕雷	2023-03-08	-	2,103.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971576	郭燕雷	2023-03-08	-	2,615.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971577	郭燕雷	2023-03-08	-	2,831.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971578	郭燕雷	2023-03-08	-	2,615.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971579	郭燕雷	2023-03-08	-	2,831.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971580	郭燕雷	2023-03-08	-	2,831.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971581	郭燕雷	2023-03-08	-	2,831.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971582	郭燕雷	2023-03-08	-	2,831.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971583	郭燕雷	2023-03-08	-	2,615.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971584	郭燕雷	2023-03-08	-	2,801.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971585	郭燕雷	2023-03-08	-	2,801.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971586	郭燕雷	2023-03-08	-	2,801.00
小计								371,595.00
合计								382,424.00

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-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971587	郭燕雷	2023-03-08	-	2,801.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971588	郭燕雷	2023-03-08	-	2,801.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	781-1198971589	郭燕雷	2023-03-08	-	2,801.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	781-1198971595	郭燕雷	2023-03-08	-	2,000.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	781-1198971596	郭燕雷	2023-03-08	-	6,049.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	781-1198971597	郭燕雷	2023-03-08	-	2,831.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	781-1198971598	郭燕雷	2023-03-08	-	2,831.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	781-1198971599	郭燕雷	2023-03-08	-	2,801.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	781-1198971602	郭燕雷	2023-03-08	-	2,831.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	781-1198971603	郭燕雷	2023-03-08	-	2,831.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	781-1198971613	郭燕雷	2023-03-08	-	2,615.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	781-1198971614	郭燕雷	2023-03-08	-	2,615.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	781-1198971615	郭燕雷	2023-03-08	-	1,913.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	781-1198971616	郭燕雷	2023-03-08	-	1,913.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	781-1198971617	郭燕雷	2023-03-08	-	1,913.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	781-1198971618	郭燕雷	2023-03-08	-	1,913.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	781-1198971619	郭燕雷	2023-03-08	-	1,913.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	781-1198971620	郭燕雷	2023-03-08	-	1,913.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	781-1198971621	郭燕雷	2023-03-08	-	1,913.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	781-1198971622	郭燕雷	2023-03-08	-	1,913.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	781-1198971623	郭燕雷	2023-03-08	-	1,913.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	781-1198971624	郭燕雷	2023-03-08	-	1,913.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-02	781-1198971628	郭燕雷	2023-03-08	-	30.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-07	781-1198971658	郭燕雷	2023-03-08	-	138.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-08	781-1198971667	郭燕雷	2023-03-09	-	2,831.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-13	781-1198971667	郭燕雷	2023-03-09	-	-2,556.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-08	781-1198971668	郭燕雷	2023-03-09	-	2,254.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-13	781-1198971668	郭燕雷	2023-03-09	-	-958.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	784-1198971466	郭燕雷	2023-03-01	-	1,652.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	784-1198971467	郭燕雷	2023-03-01	-	1,652.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	784-1198971468	郭燕雷	2023-03-01	-	2,057.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	784-1198971469	郭燕雷	2023-03-01	-	2,057.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	784-1198971470	郭燕雷	2023-03-01	-	1,562.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	784-1198971471	郭燕雷	2023-03-01	-	1,562.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-09	784-1198971472	郭燕雷	2023-03-01	-	-1,130.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	784-1198971472	郭燕雷	2023-03-01	-	1,562.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	784-1198971473	郭燕雷	2023-03-01	-	1,562.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	784-1198971474	郭燕雷	2023-03-01	-	1,562.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	784-1198971475	郭燕雷	2023-03-01	-	1,562.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-07	784-1198971475	郭燕雷	2023-03-01	-	-1,130.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	784-1198971476	郭燕雷	2023-03-01	-	1,562.00

小计	371,595.00
合计	382,424.00

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-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	784-1198971563	郭燕雷	2023-03-08	-	1,472.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	784-1198971564	郭燕雷	2023-03-08	-	1,472.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-09	784-1198971565	郭燕雷	2023-03-08	-	-797.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	784-1198971565	郭燕雷	2023-03-08	-	1,472.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	784-1198971566	郭燕雷	2023-03-08	-	1,937.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	784-1198971567	郭燕雷	2023-03-08	-	1,937.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-09	784-1198971568	郭燕雷	2023-03-08	-	-1,846.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	784-1198971568	郭燕雷	2023-03-08	-	1,937.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	784-1198971570	郭燕雷	2023-03-08	-	1,937.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	784-1198971604	郭燕雷	2023-03-08	-	1,937.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	784-1198971605	郭燕雷	2023-03-08	-	1,472.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	784-1198971606	郭燕雷	2023-03-08	-	1,472.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-13	784-1198971606	郭燕雷	2023-03-08	-	-1,337.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-13	784-1198971607	郭燕雷	2023-03-08	-	-1,337.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	784-1198971607	郭燕雷	2023-03-08	-	1,472.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	784-1198971625	郭燕雷	2023-03-08	-	1,392.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	784-1198971626	郭燕雷	2023-03-08	-	1,392.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-03	784-1198971641	郭燕雷	2023-03-08	-	1,667.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-07	784-1198971659	郭燕雷	2023-03-08	-	1,867.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-07	784-1198971660	郭燕雷	2023-03-08	-	1,867.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-07	784-1198971661	郭燕雷	2023-03-08	-	1,937.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-07	784-1198971662	郭燕雷	2023-03-08	-	1,937.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-08	784-1198971665	郭燕雷	2023-03-09	-	84.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-08	784-1198971666	郭燕雷	2023-03-09	-	91.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-11	784-1198971680	郭燕雷	2023-03-13	-	1,937.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	859-1198971627	郭燕雷	2023-03-08	-	700.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-04-13	876-9276870353	郭燕雷MK	2023-04-14	-	732.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971448	郭燕雷	2023-03-01	-	1,822.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971449	郭燕雷	2023-03-01	-	1,822.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971450	郭燕雷	2023-03-01	-	1,822.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-07	999-1198971450	郭燕雷	2023-03-01	-	-1,312.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971451	郭燕雷	2023-03-01	-	1,822.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971452	郭燕雷	2023-03-01	-	1,822.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971453	郭燕雷	2023-03-01	-	1,822.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971454	郭燕雷	2023-03-01	-	2,132.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971455	郭燕雷	2023-03-01	-	2,082.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971456	郭燕雷	2023-03-01	-	2,082.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971457	郭燕雷	2023-03-01	-	2,082.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971458	郭燕雷	2023-03-01	-	2,082.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971459	郭燕雷	2023-03-01	-	2,082.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971460	郭燕雷	2023-03-01	-	2,082.00

小计	371,595.00
合计	382,424.00

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-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971524	郭燕雷	2023-03-01	-	852.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971525	郭燕雷	2023-03-01	-	852.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971536	郭燕雷	2023-03-01	-	1,822.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971537	郭燕雷	2023-03-01	-	1,822.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971538	郭燕雷	2023-03-01	-	1,822.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971539	郭燕雷	2023-03-01	-	2,725.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971540	郭燕雷	2023-03-01	-	2,725.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971541	郭燕雷	2023-03-01	-	2,725.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971544	郭燕雷	2023-03-01	-	852.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-13	999-1198971545	郭燕雷	2023-03-01	-	-633.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971545	郭燕雷	2023-03-01	-	852.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971559	郭燕雷	2023-03-01	-	1,822.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971560	郭燕雷	2023-03-08	-	2,725.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971569	郭燕雷	2023-03-08	-	722.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971573	郭燕雷	2023-03-08	-	2,340.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971574	郭燕雷	2023-03-08	-	2,340.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-02-28	999-1198971575	郭燕雷	2023-03-08	-	2,470.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	999-1198971590	郭燕雷	2023-03-08	-	1,742.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	999-1198971591	郭燕雷	2023-03-08	-	1,742.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	999-1198971592	郭燕雷	2023-03-08	-	1,742.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	999-1198971593	郭燕雷	2023-03-08	-	1,742.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	999-1198971594	郭燕雷	2023-03-08	-	1,822.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	999-1198971611	郭燕雷	2023-03-08	-	2,725.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-01	999-1198971612	郭燕雷	2023-03-08	-	2,002.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-03	999-1198971640	郭燕雷	2023-03-08	-	2,470.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-08	999-1198971653	郭燕雷	2023-03-08	-	2,340.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-08	999-1198971655	郭燕雷	2023-03-08	-	2,725.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-08	999-1198971656	郭燕雷	2023-03-08	-	2,725.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-07	999-1198971657	郭燕雷	2023-03-08	-	2,340.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-07	999-1198971663	郭燕雷	2023-03-08	-	2,725.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-07	999-1198971664	郭燕雷	2023-03-08	-	2,725.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-09	999-1198971670	郭燕雷	2023-03-13	-	2,725.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-09	999-1198971671	郭燕雷	2023-03-13	-	2,725.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-09	999-1198971672	郭燕雷	2023-03-13	-	131.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-10	999-1198971674	郭燕雷	2023-03-13	-	1,742.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-14	999-1198971674	郭燕雷	2023-03-13	-	-1,094.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-10	999-1198971675	郭燕雷	2023-03-13	-	1,742.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-10	999-1198971676	郭燕雷	2023-03-13	-	1,742.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-10	999-1198971677	郭燕雷	2023-03-13	-	1,742.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-14	999-1198971691	郭燕雷	2023-03-14	-	1,742.00
KCT-2303-C-GYL-DLU	KCT-2303-C-GYL-DLU	樊逊	2023-03-29	999-9276869660	郭燕雷x	2023-03-29	-	1,115.00
小计								371,595.00
合计								382,424.00