



第一联票务部存根



第二联财务部存根



【应收票款】 结算明细清单

结算单号： 22090023

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-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-31	781-5037388161	陈曼琪	2022-08-25	-	-952.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-24	781-5037388161	陈曼琪	2022-08-25	-	952.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-24	781-5037388162	陈曼琪	2022-08-25	-	1,492.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-31	781-5037388162	陈曼琪	2022-08-25	-	-1,492.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-24	781-5037388163	陈曼琪	2022-08-25	-	1,492.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-31	781-5037388163	陈曼琪	2022-08-25	-	-1,492.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-31	781-5037388164	陈曼琪	2022-08-25	-	-1,492.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-24	781-5037388164	陈曼琪	2022-08-25	-	1,492.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-24	781-5037388165	陈曼琪	2022-08-25	-	1,492.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-31	781-5037388165	陈曼琪	2022-08-25	-	-1,492.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-31	781-5037388166	陈曼琪	2022-08-25	-	-1,492.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-24	781-5037388166	陈曼琪	2022-08-25	-	1,492.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-24	781-5037388167	陈曼琪	2022-08-25	-	1,492.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-31	781-5037388167	陈曼琪	2022-08-25	-	-1,492.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-24	781-5037388176	李腾	2022-08-25	-	1,070.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-31	781-5037388176	李腾	2022-08-25	-	-1,070.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-24	781-5037388179	李腾	2022-08-25	-	1,184.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-31	781-5037388179	李腾	2022-08-25	-	-1,184.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-09-07	781-5037388180	李腾	2022-08-25	-	-1,070.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-24	781-5037388180	李腾	2022-08-25	-	1,070.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-24	781-5037388181	李腾	2022-08-25	-	1,070.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-09-07	781-5037388181	李腾	2022-08-25	-	-1,070.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-09-20	781-5037388194	方琰	2022-08-29	-	-1,070.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-25	781-5037388194	方琰	2022-08-29	-	1,070.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-09-07	781-5037388196	朱婉琪	2022-08-29	-	-1,070.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-25	781-5037388196	朱婉琪	2022-08-29	-	1,070.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-28	781-5037388214	万欣新	2022-08-30	-	810.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-31	781-5037388214	万欣新	2022-08-30	-	-810.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-28	781-5037388215	郝立飞	2022-08-30	-	810.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-31	781-5037388215	郝立飞	2022-08-30	-	-810.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-31	781-5037388216	万欣新	2022-08-30	-	-1,070.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-28	781-5037388216	万欣新	2022-08-30	-	1,070.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-31	781-5037388217	郝立飞	2022-08-30	-	-1,070.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-28	781-5037388217	郝立飞	2022-08-30	-	1,070.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-24	784-5037388168	王丽	2022-08-25	-	690.00
KCT-2208-CTCGYLHGH	KCT-2208-CTCGYLHGH	樊逊	2022-08-31	784-5037388168	王丽	2022-08-25	-	-690.00
小计								2,390.00
合计								6,594.00

[illegible]