



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：23060006

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-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	781-9616308109	马洁	2023-05-25	-	1,420.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	781-9616308110	马洁	2023-05-25	-	1,420.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	781-9616308111	马洁	2023-05-25	-	1,420.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	781-9616308114	马洁	2023-05-25	-	1,420.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	781-9616308206	马洁	2023-05-25	-	1,275.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	781-9616308228	马洁	2023-05-31	-	865.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-26	781-9616308229	马洁	2023-05-31	-	-195.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	781-9616308229	马洁	2023-05-31	-	1,050.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	784-9616308103	马洁	2023-05-25	-	1,065.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	784-9616308121	马洁	2023-05-25	-	1,165.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	784-9616308122	马洁	2023-05-25	-	1,165.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	784-9616308123	马洁	2023-05-25	-	1,165.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	784-9616308124	马洁	2023-05-25	-	1,165.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	784-9616308125	马洁	2023-05-25	-	1,165.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	784-9616308126	马洁	2023-05-25	-	1,165.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	784-9616308127	马洁	2023-05-25	-	1,165.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-26	784-9616308127	马洁	2023-05-25	-	-211.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	784-9616308220	马洁	2023-05-25	-	1,165.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	784-9616308221	马洁	2023-05-25	-	1,352.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	784-9616308222	马洁	2023-05-25	-	967.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	784-9616308223	马洁	2023-05-25	-	1,352.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	784-9616308224	马洁	2023-05-25	-	1,352.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	784-9616308225	马洁	2023-05-25	-	1,165.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	784-9616308226	马洁	2023-05-25	-	967.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	784-9616308227	马洁	2023-05-25	-	967.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-25	784-9616308262	马洁	2023-06-01	-	530.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-26	784-9616308272	马洁	2023-06-01	-	1,642.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	880-9616308101	马洁	2023-05-25	-	1,030.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308091	马洁	2023-05-25	-	1,434.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308092	马洁	2023-05-31	-	1,434.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308092	马洁	2023-05-31	-	-1,035.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308093	马洁	2023-05-25	-	1,434.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308094	马洁	2023-05-25	-	1,434.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308095	马洁	2023-05-25	-	1,43

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KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308098	马洁	2023-05-25	-	1,654.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308099	马洁	2023-05-25	-	1,434.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308100	马洁	2023-05-25	-	1,434.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308102	马洁	2023-05-25	-	1,654.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308104	马洁	2023-05-25	-	1,454.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308105	马洁	2023-05-25	-	1,454.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308106	马洁	2023-05-25	-	1,454.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308107	马洁	2023-05-25	-	1,454.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308108	马洁	2023-05-25	-	1,454.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308112	马洁	2023-05-31	-	1,874.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308112	马洁	2023-05-31	-	-1,520.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308113	马洁	2023-05-25	-	1,186.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308201	马洁	2023-05-25	-	1,654.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308202	马洁	2023-05-25	-	1,654.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308207	马洁	2023-05-25	-	2,245.00
KCT-2305-C-MJ-SHA2	KCT-2305-C-MJ-SHA2	樊逊	2023-05-22	999-9616308257	马洁	2023-05-25	-	2,094.00
小计								62,249.00
合计								62,249.00