



欧亚部【机票应收款帐单】

erp操作人:

序号	客人姓名	记录号	航班时刻	出票价	退票价	票号	出票系统	行程单
1	BORN/CHRISTIAN	KE56F7	MU5395 S FR10JAN SHACGO HK9 0755 0955	750		781-3023990734	310	Y
2	CREMERS/PAUL DENIS M	KE56F7	MU5395 S FR10JAN SHACGO HK9 0755 0955	750		781-3023990735	310	Y
3	CRISAN/FLORIN LIVIU	KE56F7	MU5395 S FR10JAN SHACGO HK9 0755 0955	750		781-3023990736	310	Y
4	DAVIES/GARETH DAVID WILLIAM	KE56F7	MU5395 S FR10JAN SHACGO HK9 0755 0955	750		781-3023990737	310	Y
5	FEDORIV/GORIS	KE56F7	MU5395 S FR10JAN SHACGO HK9 0755 0955	750		781-3023990738	310	Y
6	JAHNEL/PETR	KE56F7	MU5395 S FR10JAN SHACGO HK9 0755 0955	750		781-3023990739	310	Y
7	JISA/LIVIU	KE56F7	MU5395 S FR10JAN SHACGO HK9 0755 0955	750		781-3023990740	310	Y
8	MESEC/ALES	KE56F7	MU5395 S FR10JAN SHACGO HK9 0755 0955	750		781-3023990741	310	Y
9	PASTUSZAK JURZYK/AGNIESZKA	KE56F7	MU5395 S FR10JAN SHACGO HK9 0755 0955	750		781-3023990742	310	Y
10	BORN/CHRISTIAN	KE5798	SC8405 L MO13JAN TNAXMN DK9 1930 2155	770		324-3023990743	310	Y
11	CREMERS/PAUL DENIS M	KE5798	SC8405 L MO13JAN TNAXMN DK9 1930 2155	770		324-3023990744	310	Y
12	CRISAN/FLORIN LIVIU	KE5798	SC8405 L MO13JAN TNAXMN DK9 1930 2155	770		324-3023990745	310	Y
13	DAVIES/GARETH DAVID WILLIAM	KE5798	SC8405 L MO13JAN TNAXMN DK9 1930 2155	770		324-3023990746	310	Y
14	FEDORIV/GORIS	KE5798	SC8405 L MO13JAN TNAXMN DK9 1930 2155	770		324-3023990747	310	Y
15	JAHNEL/PETR	KE5798	SC8405 L MO13JAN TNAXMN DK9 1930 2155	770		324-3023990748	310	Y
16	JISA/LIVIU	KE5798	SC8405 L MO13JAN TNAXMN DK9 1930 2155	770		324-3023990749	310	Y
17	MESEC/ALES	KE5798	SC8405 L MO13JAN TNAXMN DK9 1930 2155	770		324-3023990750	310	Y
18	PASTUSZAK JURZYK/AGNIESZKA	KE5798	SC8405 L MO13JAN TNAXMN DK9 1930 2155	770		324-3023990751	310	Y
19	PASTUSZAK/MATEUSZ RAFAL	JST418	MU5395 S FR10JAN SHACGO HK7 0755 0955	750		781-3023990755	310	Y
20	RADIONOVAS/EDVINAS	JST418	MU5395 S FR10JAN SHACGO HK7 0755 0955	750		781-3023990756	310	Y
21	RADIONOVAS/OLEGAS	JST418	MU5395 S FR10JAN SHACGO HK7 0755 0955	750		781-3023990757	310	Y
22	SMITS/ARTHUR FRANCISCUS JOHANNES	JST418	MU5395 S FR10JAN SHACGO HK7 0755 0955	750		781-3023990758	310	Y

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23	Staal//JOHANNES CORNELIS ROGIER	JST418	MU5395 S	FR10JAN SHACGO HK7	0755 0955	750		781-3023990759	310	Y
24	TAVCAR/MIHA	JST418	MU5395 S	FR10JAN SHACGO HK7	0755 0955	750		781-3023990760	310	Y
25	ZARB/EMANUEL	JST418	MU5395 S	FR10JAN SHACGO HK7	0755 0955	750		781-3023990761	310	Y
26	HADI/ABDUL	KZ4X02	SC8405 S	MO13JAN TNAXMN HK8	1930 2155	960		324-3023990762	310	Y
27	PASTUSZAK/MATEUSZ RAFAL	KZ4X02	SC8405 S	MO13JAN TNAXMN HK8	1930 2155	960		324-3023990763	310	Y
28	RADIONOVAS/EDVINAS	KZ4X02	SC8405 S	MO13JAN TNAXMN HK8	1930 2155	960		324-3023990764	310	Y
29	RADIONOVAS/OLEGAS	KZ4X02	SC8405 S	MO13JAN TNAXMN HK8	1930 2155	960		324-3023990765	310	Y
30	SMITS/ARTHUR FRANCISCUS JOHANNES	KZ4X02	SC8405 S	MO13JAN TNAXMN HK8	1930 2155	960		324-3023990766	310	Y
31	Staal//JOHANNES CORNELIS ROGIER	KZ4X02	SC8405 S	MO13JAN TNAXMN HK8	1930 2155	960		324-3023990767	310	Y
32	TAVCAR/MIHA	KZ4X02	SC8405 S	MO13JAN TNAXMN HK8	1930 2155	960		324-3023990768	310	Y
33	ZARB/EMANUEL	KZ4X02	SC8405 S	MO13JAN TNAXMN HK8	1930 2155	960		324-3023990770	310	Y
34	张慧诚	HSRD96	SC8405 L	MO13JAN TNAXMN DK1	1930 2155	770		324-3023990771	310	Y
35	张慧诚	HSRDLC	MU5395 R	FR10JAN SHACGO HK1	0755 0955	920		781-3023990969	310	Y
36	张慧诚	HZ3P1Z	MU5246 R	SA18JAN XMNPVG HK1	0800 0935	960		781-3023990987	310	Y
37	张慧诚	HZ3P1Z	MU5246 R	WE08JAN XMNPVG HK1	0800 0955	85		781-3023991006	310	Y
38	HADI/ABDUL	HML1M9	MU5395 R	FR10JAN SHACGO HK1	0755 0955	920		781-3023991053	310	Y
39	HADI/ABDUL	HML1M9	*MU8429 S	FR10JAN SHACGO HK1	1435 1640	403		781-3023991054	310	Y
40	PASTUSZAK/MATEUSZ RAFAL	JST418	*MU8429 S	FR10JAN SHACGO HK7	1435 1640	306		781-3023991055	310	Y
41	RADIONOVAS/EDVINAS	JST418	*MU8429 S	FR10JAN SHACGO HK7	1435 1640	306		781-3023991056	310	Y
42	RADIONOVAS/OLEGAS	JST418	*MU8429 S	FR10JAN SHACGO HK7	1435 1640	306		781-3023991057	310	Y
43	SMITS/ARTHUR FRANCISCUS JOHANNES	JST418	*MU8429 S	FR10JAN SHACGO HK7	1435 1640	306		781-3023991058	310	Y
44	Staal//JOHANNES CORNELIS ROGIER	JST418	*MU8429 S	FR10JAN SHACGO HK7	1435 1640	306		781-3023991059	310	Y
45	TAVCAR/MIHA	JST418	*MU8429 S	FR10JAN SHACGO HK7	1435 1640	306		781-3023991060	310	Y
46	ZARB/EMANUEL	JST418	*MU8429 S	FR10JAN SHACGO HK7	1435 1640	306		781-3023991061	310	Y
47	张慧诚	HSRDLC	*MU8429 R	FR10JAN SHACGO HK1	1435 1640	383		781-3023991062	310	Y
48	BORN/CHRISTIAN	KF56F7	*MU8429 R	FR10JAN SHACGO HK6	1435 1640	476		781-3023991063	310	Y
49	CREMERS/PAUL DENIS M	KF56F7	*MU8429 R	FR10JAN SHACGO HK6	1435 1640	476		781-3023991064	310	Y
50	CRISAN/FLORIN LIVIU	KF56F7	*MU8429 R	FR10JAN SHACGO HK6	1435 1640	476		781-3023991065	310	Y
51	DAVIES/GARETH DAVID WILLIAM	KF56F7	*MU8429 R	FR10JAN SHACGO HK6	1435 1640	476		781-3023991066	310	Y
52	FEDORIV//GORIS	KF56F7	*MU8429 R	FR10JAN SHACGO HK6	1435 1640	476		781-3023991067	310	Y
53	JAHNEL/PETR	KF56F7	*MU8429 R	FR10JAN SHACGO HK6	1435 1640	476		781-3023991068	310	Y
54	JISA/LIVIU	KSQWNJ	*MU8429 N	FR10JAN SHACGO HK3	1435 1640	646		781-3023991069	310	Y
55	MESEC/ALES	KSQWNJ	*MU8429 N	FR10JAN SHACGO HK3	1435 1640	646		781-3023991069	310	Y

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56	PASTUSZAK JURZYK/AGNIESZKA	KSQWNJ	*MU8429 N	FR10JAN	SHACGO HK3	1435	1640	646		781-3023991070	310	Y
57	FEDORIV/IGORIS	KQLWTZ	MU6418 L	WE15JAN	XMNPVG HK4	1450	1655	1390		781-3023991122	310	Y
58	RADIONOVAS/EDVINAS	KQLWTZ	MU6418 L	WE15JAN	XMNPVG HK4	1450	1655	1390		781-3023991123	310	Y
59	RADIONOVAS/OLEGAS	KQLWTZ	MU6418 L	WE15JAN	XMNPVG HK4	1450	1655	1390		781-3023991124	310	Y
60	ZARB/EMANUEL	KQLWTZ	MU6418 L	WE15JAN	XMNPVG HK4	1450	1655	1390		781-3023991125	310	Y
61	张佳怡	HTSG43	HO1253 S	TH16JAN	SHAPXX HK2	1820	2025	890		018-3023991144	310	Y
62	易梦铃	HTSG43	HO1253 S	TH16JAN	SHAPXX HK2	1820	2025	890		018-3023991145	310	Y
63	张佳怡	JMB1D5	MF8561 U	SU12JAN	PXXPVG HK1	0830	1045	640		731-3023991071	310	Y
64	易梦铃	JZ66JT	MF8561 U	SU12JAN	PXXPVG HK1	0830	1045	640		731-3023991072	310	Y
65	仲芮	HRTp43	HU7611 U	SU12JAN	25PEKPVG HK1	0730	0930	1442		880-3023991106	310	Y
66												
应收小计								48049	0			
应收合计								48049.00				
备注												

制单人:

樊逊

财务审核人:

商旅业务专用章

中国康辉旅游集团有限公司

中国康辉旅游集团有限公司