



【应收票款】交款单

结算单号：22120009			
交款单号：22120009	交款部门：出境票务中心	交款人：樊逊	操作日期：2022-12-22
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：157,280.00		
备注：			
实际交款金额：【人民币】大写：壹拾伍万柒仟贰佰捌拾元（CNY 157,280.00）			

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：22120009			
交款单号：22120009	交款部门：出境票务中心	交款人：樊逊	操作日期：2022-12-22
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：157,280.00		
备注：			
实际交款金额：【人民币】大写：壹拾伍万柒仟贰佰捌拾元（CNY 157,280.00）			

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：22120009

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-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	324-1040623091	何方玉	2022-12-05	-	1,205.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	324-1040623091	何方玉	2022-12-05	-	-1,205.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	324-1040623092	何方玉	2022-12-05	-	1,205.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	324-1040623092	何方玉	2022-12-05	-	-1,205.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-24	324-1040623108	何方玉	2022-12-05	-	1,205.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	324-1040623108	何方玉	2022-12-05	-	-1,205.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	324-1040623148	何方玉	2022-12-05	-	1,462.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	324-1040623149	何方玉	2022-12-05	-	1,462.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	324-1040623150	何方玉	2022-12-05	-	1,462.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-07	324-1040623208	何方玉	2022-12-08	-	2,955.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	324-6739161311	何方玉	2022-12-05	-	1,205.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-08	324-6739161311	何方玉	2022-12-05	-	-1,205.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	324-6739161312	何方玉	2022-12-05	-	630.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-08	324-6739161312	何方玉	2022-12-05	-	-630.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	324-6739161317	何方玉	2022-12-05	-	-630.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	324-6739161317	何方玉	2022-12-05	-	630.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	324-6739161318	何方玉	2022-12-05	-	-630.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	324-6739161318	何方玉	2022-12-05	-	630.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	324-6739161322	何方玉	2022-12-05	-	1,022.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	324-6739161323	何方玉	2022-12-05	-	1,022.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	324-6739161324	何方玉	2022-12-05	-	1,022.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	324-6739161329	何方玉	2022-12-05	-	1,205.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	324-6739161329	何方玉	2022-12-05	-	-1,205.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	324-6739161350	何方玉	2022-12-05	-	1,205.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-26	324-6739161350	何方玉	2022-12-05	-	-1,031.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	324-6739161351	何方玉	2022-12-05	-	-1,205.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	324-6739161351	何方玉	2022-12-05	-	1,205.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	324-6739161354	何方玉	2022-12-05	-	-1,205.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	324-6739161354	何方玉	2022-12-05	-	1,205.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-07-15	607-3398739394	VOID	2022-12-06	-	0.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-07-15	607-3398739395	VOID	2022-12-06	-	0.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-07-15	607-3398739396	VOID	2022-12-06	-	0.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-07-15	607-3398739397	VOID	2022-12-06	-	0.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-07-15	607-3398739398	VOID	2022-12-06	-	0.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	731-1040623097	何方玉	2022-12-05	-	846.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	731-1040623098	何方玉	2022-12-05	-	786.00
小计								157,280.00
合计								157,280.00

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-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	731-1040623099	何方玉	2022-12-05	-	786.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	731-1040623099	何方玉	2022-12-05	-	-228.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-26	731-1040623100	何方玉	2022-12-05	-	-538.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	731-1040623100	何方玉	2022-12-05	-	786.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-25	731-1040623111	何方玉	2022-12-05	-	576.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-25	731-1040623112	何方玉	2022-12-05	-	1,496.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-26	731-1040623117	何方玉	2022-12-05	-	516.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-27	731-1040623118	何方玉	2022-12-05	-	1,225.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-27	731-1040623119	何方玉	2022-12-05	-	1,225.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-27	731-1040623120	何方玉	2022-12-05	-	1,225.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-27	731-1040623121	何方玉	2022-12-05	-	1,225.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-27	731-1040623122	何方玉	2022-12-05	-	1,225.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-27	731-1040623123	何方玉	2022-12-05	-	1,225.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-27	731-1040623124	何方玉	2022-12-05	-	1,290.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	731-1040623154	何方玉	2022-12-05	-	846.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	731-1040623156	何方玉	2022-12-05	-	1,430.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	731-1040623157	何方玉	2022-12-05	-	1,430.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	731-1040623158	何方玉	2022-12-05	-	1,430.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	731-1040623159	何方玉	2022-12-05	-	1,430.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	731-1040623160	何方玉	2022-12-05	-	1,430.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	731-1040623161	何方玉	2022-12-05	-	1,430.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	731-1040623162	何方玉	2022-12-05	-	846.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	731-1040623163	何方玉	2022-12-05	-	1,425.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	731-1040623163	何方玉	2022-12-05	-	-1,425.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	731-1040623164	何方玉	2022-12-05	-	1,425.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	731-1040623164	何方玉	2022-12-05	-	-1,425.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	731-1040623165	何方玉	2022-12-05	-	1,425.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	731-1040623165	何方玉	2022-12-05	-	-1,425.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	731-1040623166	何方玉	2022-12-05	-	536.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	731-1040623167	何方玉	2022-12-05	-	536.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	731-1040623189	何方玉	2022-12-05	-	1,430.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	731-1040623191	何方玉	2022-12-05	-	516.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-30	731-1040623193	何方玉	2022-12-05	-	1,225.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-30	731-1040623194	何方玉	2022-12-08	-	185.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-30	731-1040623195	何方玉	2022-12-08	-	265.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-30	731-1040623197	何方玉	2022-12-05	-	1,165.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-30	731-1040623198	何方玉	2022-12-05	-	1,165.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-30	731-1040623199	何方玉	2022-12-05	-	1,912.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-03	731-1040623203	何方玉	2022-12-06	-	1,065.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-07	731-1040623210	何方玉	2022-12-08	-	2,285.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-07	731-1040623211	何方玉	2022-12-08	-	2,285.00

小计	157,280.00
合计	157,280.00

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-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	731-6739161306	何方玉	2022-12-05	-	1,096.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	731-6739161306	何方玉	2022-12-05	-	-1,096.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	731-6739161343	何方玉	2022-12-05	-	616.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	731-6739161349	何方玉	2022-12-05	-	616.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-1040623093	何方玉	2022-12-05	-	665.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-1040623094	何方玉	2022-12-05	-	665.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-1040623095	何方玉	2022-12-05	-	665.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-1040623096	何方玉	2022-12-05	-	665.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-1040623103	何方玉	2022-12-05	-	880.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-27	781-1040623125	何方玉	2022-12-05	-	552.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	781-1040623127	何方玉	2022-12-06	-	-828.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-28	781-1040623127	何方玉	2022-12-06	-	828.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-28	781-1040623128	何方玉	2022-12-06	-	828.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	781-1040623128	何方玉	2022-12-06	-	-828.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-28	781-1040623129	何方玉	2022-12-06	-	828.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	781-1040623129	何方玉	2022-12-06	-	-828.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	781-1040623130	何方玉	2022-12-06	-	-465.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-28	781-1040623130	何方玉	2022-12-06	-	465.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-28	781-1040623131	何方玉	2022-12-06	-	465.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	781-1040623131	何方玉	2022-12-06	-	-465.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-28	781-1040623132	何方玉	2022-12-06	-	465.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	781-1040623132	何方玉	2022-12-06	-	-465.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-28	781-1040623133	何方玉	2022-12-05	-	922.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	781-1040623134	何方玉	2022-12-05	-	-922.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-28	781-1040623134	何方玉	2022-12-05	-	922.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-28	781-1040623135	何方玉	2022-12-05	-	922.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	781-1040623151	何方玉	2022-12-05	-	-868.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	781-1040623151	何方玉	2022-12-05	-	868.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	781-1040623168	何方玉	2022-12-05	-	885.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	781-1040623169	何方玉	2022-12-05	-	1,460.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	781-1040623170	何方玉	2022-12-05	-	1,460.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	781-1040623171	何方玉	2022-12-05	-	1,460.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	781-1040623172	何方玉	2022-12-05	-	1,460.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	781-1040623173	何方玉	2022-12-05	-	1,460.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	781-1040623174	何方玉	2022-12-05	-	1,460.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	781-1040623175	何方玉	2022-12-05	-	1,460.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	781-1040623176	何方玉	2022-12-05	-	1,460.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	781-1040623177	何方玉	2022-12-05	-	1,460.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	781-1040623178	何方玉	2022-12-05	-	1,460.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-30	781-1040623178	何方玉	2022-12-05	-	-932.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	781-1040623179	何方玉	2022-12-05	-	1,460.00

小计	157,280.00
合计	157,280.00

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-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	781-1040623180	何方玉	2022-12-05	-	1,460.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-30	781-1040623180	何方玉	2022-12-05	-	-932.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	781-1040623181	何方玉	2022-12-05	-	1,460.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	781-1040623182	何方玉	2022-12-05	-	-868.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	781-1040623182	何方玉	2022-12-05	-	868.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	781-1040623186	何方玉	2022-12-08	-	1,951.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	781-1040623187	何方玉	2022-12-05	-	562.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	781-1040623188	何方玉	2022-12-05	-	1,460.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	781-1040623190	何方玉	2022-12-05	-	1,680.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-30	781-1040623200	何方玉	2022-12-05	-	396.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-07	781-1040623209	何方玉	2022-12-08	-	510.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-6739161315	何方玉	2022-12-05	-	880.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-6739161316	何方玉	2022-12-05	-	880.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	781-6739161319	何方玉	2022-12-05	-	-1,219.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-6739161319	何方玉	2022-12-05	-	1,219.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-6739161320	何方玉	2022-12-05	-	1,219.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	781-6739161320	何方玉	2022-12-05	-	-1,219.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	781-6739161321	何方玉	2022-12-05	-	-1,219.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-6739161321	何方玉	2022-12-05	-	1,219.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-6739161328	何方玉	2022-12-05	-	880.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-6739161330	何方玉	2022-12-05	-	610.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-6739161331	何方玉	2022-12-05	-	610.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-06	781-6739161335	何方玉	2022-12-05	-	-880.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-6739161335	何方玉	2022-12-05	-	880.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-6739161336	何方玉	2022-12-05	-	880.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-6739161337	何方玉	2022-12-05	-	880.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-6739161338	何方玉	2022-12-05	-	880.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-6739161339	何方玉	2022-12-05	-	880.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	781-6739161340	何方玉	2022-12-05	-	-150.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-6739161340	何方玉	2022-12-05	-	880.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-6739161341	何方玉	2022-12-05	-	665.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-6739161342	何方玉	2022-12-05	-	665.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-6739161352	何方玉	2022-12-05	-	665.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	781-6739161353	何方玉	2022-12-05	-	446.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	784-1040623104	何方玉	2022-12-05	-	-450.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	784-1040623104	何方玉	2022-12-05	-	450.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	784-1040623105	何方玉	2022-12-05	-	450.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	784-1040623105	何方玉	2022-12-05	-	-450.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	784-1040623106	何方玉	2022-12-05	-	450.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	784-1040623106	何方玉	2022-12-05	-	-450.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	784-1040623107	何方玉	2022-12-05	-	1,407.00

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KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-24	784-1040623107	何方玉	2022-12-05	-	-1,407.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-24	784-1040623109	何方玉	2022-12-05	-	1,362.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-24	784-1040623110	何方玉	2022-12-05	-	1,362.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	784-1040623138	何方玉	2022-12-05	-	2,257.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	784-1040623139	何方玉	2022-12-05	-	2,257.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	784-1040623140	何方玉	2022-12-05	-	2,257.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-30	784-1040623140	何方玉	2022-12-05	-	-2,047.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	784-1040623141	何方玉	2022-12-05	-	2,257.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	784-1040623144	何方玉	2022-12-05	-	2,257.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	784-1040623144	何方玉	2022-12-05	-	-2,047.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	784-1040623145	何方玉	2022-12-05	-	2,257.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-30	784-1040623145	何方玉	2022-12-05	-	-2,047.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	784-1040623146	何方玉	2022-12-05	-	2,257.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	784-1040623147	何方玉	2022-12-05	-	2,257.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	784-1040623152	何方玉	2022-12-05	-	-2,047.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	784-1040623152	何方玉	2022-12-05	-	2,257.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	784-1040623153	何方玉	2022-12-05	-	2,257.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-30	784-1040623153	何方玉	2022-12-05	-	-2,152.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	784-1040623155	何方玉	2022-12-05	-	697.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	784-1040623183	何方玉	2022-12-05	-	2,257.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	784-1040623183	何方玉	2022-12-05	-	-2,047.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	784-1040623184	何方玉	2022-12-05	-	-284.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	784-1040623184	何方玉	2022-12-05	-	550.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	784-1040623185	何方玉	2022-12-05	-	2,257.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-30	784-1040623196	何方玉	2022-12-05	-	2,257.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-01	784-1040623196	何方玉	2022-12-05	-	-1,837.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	784-6739161297	何方玉	2022-12-05	-	550.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-26	784-6739161297	何方玉	2022-12-05	-	-398.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	784-6739161332	何方玉	2022-12-05	-	747.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-24	784-6739161332	何方玉	2022-12-05	-	-515.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-24	784-6739161333	何方玉	2022-12-05	-	-515.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	784-6739161333	何方玉	2022-12-05	-	747.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	784-6739161334	何方玉	2022-12-05	-	747.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-24	784-6739161334	何方玉	2022-12-05	-	-515.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	880-1040623101	何方玉	2022-12-05	-	-1,050.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	880-1040623101	何方玉	2022-12-05	-	1,050.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	880-1040623102	何方玉	2022-12-05	-	1,050.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	880-1040623102	何方玉	2022-12-05	-	-1,050.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-08	880-1040623212	何方玉	2022-12-08	-	1,400.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	898-1040623142	何方玉	2022-12-05	-	-2,278.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	898-1040623142	何方玉	2022-12-05	-	2,278.00

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KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	898-1040623143	何方玉	2022-12-05	-	2,278.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	898-1040623143	何方玉	2022-12-05	-	-2,278.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	898-1040623192	何方玉	2022-12-05	-	2,278.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-01	898-1040623201	何方玉	2022-12-06	-	2,278.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-01	898-1040623202	何方玉	2022-12-06	-	2,278.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-25	999-1040623113	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-25	999-1040623114	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-25	999-1040623116	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-28	999-1040623126	何方玉	2022-12-05	-	2,955.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-28	999-1040623136	何方玉	2022-12-05	-	2,955.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-29	999-1040623137	何方玉	2022-12-05	-	2,955.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	999-1040623137	何方玉	2022-12-05	-	-2,955.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-22	999-1046127365	何方玉	2022-12-22	-	-3,245.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-22	999-1046127365	何方玉	2022-12-22	-	3,245.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161298	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-08	999-6739161299	何方玉	2022-12-05	-	-845.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161299	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161300	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-08	999-6739161301	何方玉	2022-12-05	-	-569.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161301	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161302	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161303	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161304	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-08	999-6739161304	何方玉	2022-12-05	-	-293.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161305	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161307	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-07	999-6739161307	何方玉	2022-12-05	-	-569.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161308	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	999-6739161308	何方玉	2022-12-05	-	-569.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161309	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	999-6739161309	何方玉	2022-12-05	-	-293.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-08	999-6739161310	何方玉	2022-12-05	-	-845.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161310	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161313	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	999-6739161314	何方玉	2022-12-05	-	-293.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161314	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-12-05	999-6739161325	何方玉	2022-12-05	-	-845.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161325	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161326	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161327	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161344	何方玉	2022-12-05	-	1,535.00

小计	157,280.00
合计	157,280.00

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-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-30	999-6739161344	何方玉	2022-12-05	-	-569.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161345	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-30	999-6739161346	何方玉	2022-12-05	-	-569.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161346	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161347	何方玉	2022-12-05	-	1,535.00
KCT-2212-C-HFY-XMN	KCT-2212-C-HFY-XMN	樊逊	2022-11-23	999-6739161348	何方玉	2022-12-05	-	1,535.00
小计								157,280.00
合计								157,280.00