



【应收票款】交款单

结算单号: 24030004			
交款单号: 24030004	交款部门: 出境票务中心	交款人: 张佳	操作日期: 2024-03-01
订票类型: 直客	订票部门: 出境票务中心, 张佳	单据号:	
交款方式: 现金	交款金额: 220,979.00		
备注:			
实际交款金额: 【人民币】 大写: 贰拾贰万零玖佰柒拾玖元 (CNY 220,979.00)			

第一联
票务部
存根

出票人: 票务经理: 票务财务: 附件 张



【应收票款】交款单

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第二联
财务
存根

出票人: 票务经理: 票务财务: 附件 张



【应收票款】 结算明细清单

结算单号： 24030004

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-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	018-6665063480	清	2023-12-08	-	675.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	018-6665063482	清	2023-12-08	-	635.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	018-6665063517	清	2023-12-09	-	675.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	018-6665063528	清	2023-12-09	-	495.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	018-6665063529	清	2023-12-09	-	555.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	018-6665063558	清	2023-12-09	-	495.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	018-6665063559	清	2023-12-09	-	555.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	018-6665063794	清	2023-12-12	-	775.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-16	018-6665063794	清	2023-12-12	-	-580.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	018-6665063829	清	2023-12-12	-	535.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-19	018-6671973318	清	2023-12-20	-	635.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	160-2660897491	清	2023-12-05	-	5,395.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	160-2660897492	清	2023-12-05	-	9,650.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	160-2660897493	清	2023-12-05	-	9,650.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-12	160-2660897505	清	2023-12-13	-	34.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-12	160-2660897506	清	2023-12-13	-	64.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-12	160-2660897507	清	2023-12-13	-	64.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	324-6663809068	清	2023-12-06	-	942.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	324-6663809072	清	2023-12-06	-	942.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	324-6663809110	清	2023-12-06	-	735.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	324-6663809111	清	2023-12-06	-	735.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	324-6663809113	清	2023-12-06	-	1,205.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	324-6663809115	清	2023-12-06	-	1,205.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	324-6663809153	清	2023-12-07	-	685.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	479-6663809053	清	2023-12-06	-	965.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	479-6663809062	清	2023-12-06	-	1,045.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	479-6663809137	清	2023-12-07	-	935.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	479-6665063518	清	2023-12-09	-	955.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	479-6665063822	清	2023-12-12	-	855.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-13	479-6670762716	清	2023-12-14	-	965.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	731-6663808990	清	2023-12-05	-	905.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	731-6663808991	清	2023-12-05	-	755.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	731-6665063481	清	2023-12-08	-	695.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-2660897494	清	2023-12-06	-	1,215.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	781-6663808992	清	2023-12-05	-	577.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	781-6663808994	清	2023-12-05	-	1,147.00
小计								220,979.00
合计								220,979.00

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-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	781-6663808996	清	2023-12-05	-	774.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	781-6663808997	清	2023-12-05	-	858.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	781-6663808998	清	2023-12-05	-	1,272.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	781-6663809004	清	2023-12-05	-	922.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	781-6663809005	清	2023-12-05	-	1,285.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	781-6663809006	清	2023-12-05	-	757.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	781-6663809007	清	2023-12-05	-	1,135.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	781-6663809008	清	2023-12-05	-	922.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	781-6663809009	清	2023-12-05	-	1,285.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	781-6663809010	清	2023-12-05	-	657.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	781-6663809016	清	2023-12-05	-	760.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	781-6663809020	清	2023-12-05	-	858.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	781-6663809021	清	2023-12-05	-	1,272.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809035	清	2023-12-06	-	692.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809051	清	2023-12-06	-	838.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809052	清	2023-12-06	-	1,252.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809054	清	2023-12-06	-	1,367.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809055	清	2023-12-06	-	739.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809058	清	2023-12-06	-	737.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809059	清	2023-12-06	-	918.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809060	清	2023-12-06	-	602.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809061	清	2023-12-06	-	602.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809063	清	2023-12-06	-	838.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809064	清	2023-12-06	-	602.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809065	清	2023-12-06	-	602.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809067	清	2023-12-06	-	748.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809069	清	2023-12-06	-	737.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809070	清	2023-12-06	-	1,015.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809071	清	2023-12-06	-	748.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809076	清	2023-12-06	-	737.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809080	清	2023-12-06	-	602.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809081	清	2023-12-06	-	602.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809082	清	2023-12-06	-	602.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809083	清	2023-12-06	-	602.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809093	清	2023-12-06	-	687.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	781-6663809093	清	2023-12-06	-	-687.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809094	清	2023-12-06	-	587.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809095	清	2023-12-06	-	1,035.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-20	781-6663809096	清	2023-12-06	-	-756.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809096	清	2023-12-06	-	1,692.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809101	清	2023-12-06	-	1,035.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809102	清	2023-12-06	-	687.00
小计								220,979.00
合计								220,979.00

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-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809103	清	2023-12-06	-	862.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809108	清	2023-12-06	-	912.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809109	清	2023-12-06	-	912.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809112	清	2023-12-06	-	912.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809114	清	2023-12-06	-	912.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809116	清	2023-12-06	-	737.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	781-6663809118	清	2023-12-06	-	1,015.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	781-6663809127	清	2023-12-07	-	1,035.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	781-6663809135	清	2023-12-07	-	1,035.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-15	781-6663809135	清	2023-12-07	-	-495.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	781-6663809136	清	2023-12-07	-	1,252.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	781-6663809141	清	2023-12-07	-	557.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	781-6663809142	清	2023-12-07	-	540.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	781-6663809144	清	2023-12-07	-	1,015.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	781-6663809145	清	2023-12-07	-	737.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	781-6663809203	清	2023-12-07	-	602.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	781-6663809204	清	2023-12-07	-	602.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	781-6663809205	清	2023-12-07	-	1,035.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	781-6663809247	清	2023-12-07	-	737.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	781-6663809249	清	2023-12-07	-	1,342.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	781-6665063399	清	2023-12-08	-	862.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	781-6665063441	清	2023-12-08	-	739.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	781-6665063442	清	2023-12-08	-	1,087.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	781-6665063445	清	2023-12-08	-	587.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	781-6665063469	清	2023-12-08	-	912.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	781-6665063470	清	2023-12-08	-	1,095.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	781-6665063484	清	2023-12-08	-	737.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	781-6665063485	清	2023-12-08	-	768.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	781-6665063487	清	2023-12-08	-	1,139.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	781-6665063488	清	2023-12-08	-	935.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	781-6665063489	清	2023-12-08	-	657.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	781-6665063490	清	2023-12-08	-	737.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	781-6665063507	清	2023-12-09	-	737.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	781-6665063511	清	2023-12-09	-	487.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	781-6665063512	清	2023-12-09	-	742.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	781-6665063513	清	2023-12-09	-	567.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	781-6665063514	清	2023-12-09	-	595.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	781-6665063519	清	2023-12-09	-	637.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	781-6665063520	清	2023-12-09	-	602.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	781-6665063521	清	2023-12-09	-	847.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-19	781-6665063521	清	2023-12-09	-	-97.00
小计								220,979.00
合计								220,979.00

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-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	781-6665063524	清	2023-12-09	-	487.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	781-6665063525	清	2023-12-09	-	742.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	781-6665063545	清	2023-12-09	-	1,681.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	781-6665063546	清	2023-12-09	-	1,252.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	781-6665063547	清	2023-12-09	-	737.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063548	清	2023-12-09	-	-835.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	781-6665063548	清	2023-12-09	-	1,015.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	781-6665063553	清	2023-12-09	-	1,035.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-15	781-6665063553	清	2023-12-09	-	-495.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	781-6665063555	清	2023-12-09	-	602.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	781-6665063556	清	2023-12-09	-	602.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	781-6665063560	清	2023-12-09	-	938.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	781-6665063579	清	2023-12-09	-	587.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063704	清	2023-12-12	-	637.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063710	清	2023-12-12	-	900.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063788	清	2023-12-12	-	737.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063789	清	2023-12-12	-	1,015.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063793	清	2023-12-12	-	771.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063797	清	2023-12-12	-	737.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063799	清	2023-12-12	-	737.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063800	清	2023-12-12	-	737.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063801	清	2023-12-12	-	1,115.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063802	清	2023-12-12	-	1,115.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063803	清	2023-12-12	-	737.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063804	清	2023-12-12	-	737.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063806	清	2023-12-12	-	1,795.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-19	781-6665063806	清	2023-12-12	-	-1,291.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063807	清	2023-12-12	-	737.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063808	清	2023-12-12	-	1,115.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-15	781-6665063811	清	2023-12-12	-	-376.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063811	清	2023-12-12	-	737.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063812	清	2023-12-12	-	1,115.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063813	清	2023-12-12	-	737.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063814	清	2023-12-12	-	1,015.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063826	清	2023-12-12	-	602.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	781-6665063827	清	2023-12-12	-	847.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-12	781-6670762552	清	2023-12-13	-	602.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-12	781-6670762555	清	2023-12-13	-	847.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-12	781-6670762559	清	2023-12-13	-	151.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-12	781-6670762656	清	2023-12-13	-	737.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-13	781-6670762783	清	2023-12-14	-	200.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-17	781-6671973195	清	2023-12-18	-	2,286.00
小计								220,979.00
合计								220,979.00

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-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-20	781-6671973424	清	2023-12-22	-	3,220.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	784-6663808938	清	2023-12-05	-	990.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	784-6663808940	清	2023-12-05	-	990.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	784-6663808995	清	2023-12-05	-	1,255.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	784-6663808999	清	2023-12-05	-	987.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	784-6663809001	清	2023-12-05	-	610.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	784-6663809003	清	2023-12-05	-	610.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	784-6663809018	清	2023-12-05	-	895.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	784-6663809066	清	2023-12-06	-	590.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	784-6663809138	清	2023-12-07	-	967.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	784-6663809250	清	2023-12-07	-	620.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	784-6665063483	清	2023-12-08	-	340.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	784-6665063486	清	2023-12-08	-	1,997.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-14	784-6665063486	清	2023-12-08	-	-1,997.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	784-6665063515	清	2023-12-09	-	917.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	784-6665063515	清	2023-12-09	-	-761.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	784-6665063543	清	2023-12-09	-	620.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	784-6665063583	清	2023-12-09	-	590.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	784-6665063805	清	2023-12-12	-	740.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	784-6665063809	清	2023-12-12	-	1,235.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	784-6665063810	清	2023-12-12	-	1,085.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	784-6665063830	清	2023-12-12	-	740.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-13	784-6665063830	清	2023-12-12	-	-620.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-12	784-6670762556	清	2023-12-13	-	1,082.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-12	784-6670762558	清	2023-12-13	-	540.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-14	784-6670762851	清	2023-12-15	-	1,997.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-15	784-6670762851	清	2023-12-15	-	-1,997.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-15	784-6670762995	清	2023-12-17	-	2,360.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	822-6663809011	清	2023-12-05	-	565.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	822-6665063400	清	2023-12-08	-	495.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	822-6665063544	清	2023-12-09	-	545.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	826-6663809056	清	2023-12-06	-	410.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	826-6663809104	清	2023-12-06	-	490.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	836-6663809133	清	2023-12-07	-	770.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	836-6663809134	清	2023-12-07	-	930.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-11-16	880-3408104166	清	2023-11-16	-	800.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-11-16	880-3408104167	清	2023-11-16	-	800.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	880-6663809078	清	2023-12-06	-	680.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	880-6663809248	清	2023-12-07	-	950.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	880-6665063557	清	2023-12-09	-	537.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-12	880-6670762657	清	2023-12-13	-	680.00
小计								220,979.00
合计								220,979.00

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-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-11-15	999-3408103953	清	2023-11-16	-	1,140.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-11-15	999-3408103954	清	2023-11-16	-	1,140.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-11-16	999-3408104142	清	2023-11-16	-	1,250.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-11-16	999-3408104143	清	2023-11-16	-	1,250.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-01	999-6663808878	清	2023-12-04	-	2,635.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-01	999-6663808879	清	2023-12-04	-	2,635.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-01	999-6663808880	清	2023-12-04	-	1,965.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-01	999-6663808881	清	2023-12-04	-	1,965.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	999-6663808937	清	2023-12-05	-	2,635.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	999-6663808939	清	2023-12-05	-	955.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	999-6663808944	清	2023-12-05	-	1,965.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	999-6663808945	清	2023-12-05	-	755.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	999-6663808946	清	2023-12-05	-	1,965.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	999-6663808980	清	2023-12-05	-	755.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	999-6663808981	清	2023-12-05	-	755.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-04	999-6663809017	清	2023-12-05	-	678.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-05	999-6663809034	清	2023-12-06	-	1,035.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	999-6663809131	清	2023-12-07	-	735.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	999-6663809132	清	2023-12-07	-	735.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	999-6663809143	清	2023-12-07	-	735.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	999-6663809146	清	2023-12-07	-	735.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-06	999-6663809206	清	2023-12-07	-	735.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	999-6665063401	清	2023-12-08	-	735.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	999-6665063464	清	2023-12-08	-	735.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	999-6665063465	清	2023-12-08	-	1,620.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-07	999-6665063491	清	2023-12-08	-	735.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	999-6665063508	清	2023-12-09	-	735.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	999-6665063554	清	2023-12-09	-	1,170.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	999-6665063561	清	2023-12-09	-	735.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-08	999-6665063584	清	2023-12-09	-	935.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-17	999-6665063791	清	2023-12-12	-	-2,240.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	999-6665063791	清	2023-12-12	-	2,615.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	999-6665063792	清	2023-12-12	-	2,095.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	999-6665063798	清	2023-12-12	-	735.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	999-6665063828	清	2023-12-12	-	250.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-11	999-6665063857	清	2023-12-12	-	180.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-15	999-6670762996	清	2023-12-17	-	588.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-15	999-6670763030	清	2023-12-17	-	250.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-15	999-6670763031	清	2023-12-17	-	250.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-15	999-6671973029	清	2023-12-17	-	1,800.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-15	999-6671973030	清	2023-12-17	-	1,950.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-15	999-6671973032	清	2023-12-17	-	1,135.00
小计								220,979.00
合计								220,979.00

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-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-18	999-6671973258	清	2023-12-19	-	595.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-18	999-6671973259	清	2023-12-19	-	2,265.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-18	999-6671973259	清	2023-12-19	-	-1,835.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-18	999-6671973263	清	2023-12-19	-	323.00
KCT-2311-C-ZQQ-SHA	KCT-2311-C-ZQQ-SHA	张佳	2023-12-19	999-6671973359	清	2023-12-20	-	1,420.00
小计								220,979.00
合计								220,979.00