



【应收票款】交款单

结算单号: 23100007			
交款单号: 23100007	交款部门: 出境票务中心	交款人: 樊逊	操作日期: 2023-10-08
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: 335,677.20		
备注:			
实际交款金额: 【人民币】 大写: 叁拾叁万伍仟陆佰柒拾柒元贰角 (CNY 335,677.20)			

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

结算单号: 23100007			
交款单号: 23100007	交款部门: 出境票务中心	交款人: 樊逊	操作日期: 2023-10-08
订票类型: 直客	订票部门: 出境票务中心, 樊逊	单据号:	
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第二联
财务部
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： 23100007

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-2306-CTCZJQ-CTU	KCT-2306-CTCZJQ-CTU	樊逊	2023-06-22	781-9349018777	张瑾秋	2023-06-25	-	1,170.00
KCT-2306-CTCZJQ-CTU	KCT-2306-CTCZJQ-CTU	樊逊	2023-06-22	781-9349018778	张瑾秋	2023-06-25	-	1,170.00
小计								2,340.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-04-04	057-4872580575	王凤雨	2023-08-08	-	1,810.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	324-9349019158	王凤雨	2023-07-19	-	1,052.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	324-9349019159	王凤雨	2023-07-19	-	1,052.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	324-9349019160	王凤雨	2023-07-19	-	1,052.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	324-9349019161	王凤雨	2023-07-19	-	1,052.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	324-9349019162	王凤雨	2023-07-19	-	1,052.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	324-9349019304	王凤雨	2023-07-25	-	952.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	695-4873417352	王凤雨	2023-07-19	-	4,753.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	695-4873417353	王凤雨	2023-07-19	-	4,753.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	695-4873417356	王凤雨	2023-07-19	-	1,988.50
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	695-9752752691	王凤雨	2023-07-19	-	1,988.50
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	695-9752752692	王凤雨	2023-07-19	-	1,988.50
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	695-9752752698	王凤雨	2023-07-17	-	1,986.50
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	695-9752752699	王凤雨	2023-07-17	-	1,986.50
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	695-9752752700	王凤雨	2023-07-17	-	1,986.50
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	695-9752752701	王凤雨	2023-07-17	-	1,986.50
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	695-9752752702	王凤雨	2023-07-17	-	1,986.50
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	695-9752752703	王凤雨	2023-07-17	-	1,986.50
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	695-9752752704	王凤雨	2023-07-17	-	1,986.50
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	695-9752752705	王凤雨	2023-07-17	-	1,986.50
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	695-9752752706	王凤雨	2023-07-17	-	1,986.50
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-22	731-9349019340	王凤雨	2023-07-25	-	1,085.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-22	731-9349019341	王凤雨	2023-07-25	-	1,085.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	781-9349019019	王凤雨	2023-07-19	-	1,431.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	781-9349019020	王凤雨	2023-07-19	-	1,431.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	781-9349019021	王凤雨	2023-07-19	-	1,431.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	781-9349019032	王凤雨	2023-07-19	-	1,244.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	781-9349019033	王凤雨	2023-07-19	-	1,431.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	781-9349019034	王凤雨	2023-07-19	-	1,310.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	781-9349019035	王凤雨	2023-07-19	-	890.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	781-9349019036	王凤雨	2023-07-19	-	1,598.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	781-9349019066	王凤雨	2023-07-19	-	2,270.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	781-9349019074	王凤雨	2023-07-26	-	1,954.00
小计								333,337.20
合计								335,677.20

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-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	781-9349019175	王凤雨	2023-07-19	-	926.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	781-9349019178	王凤雨	2023-07-19	-	1,264.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	781-9349019179	王凤雨	2023-07-19	-	1,098.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	781-9349019180	王凤雨	2023-07-19	-	961.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-17	781-9349019213	王凤雨	2023-07-26	-	961.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	781-9752752707	王凤雨	2023-07-17	-	1,742.40
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	781-9752752708	王凤雨	2023-07-17	-	1,742.40
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	781-9752752709	王凤雨	2023-07-17	-	1,742.40
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	784-9349019022	王凤雨	2023-07-19	-	1,550.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	784-9349019039	王凤雨	2023-07-19	-	962.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	784-9349019039	王凤雨	2023-07-19	-	-739.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	784-9349019054	王凤雨	2023-07-17	-	702.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	784-9349019055	王凤雨	2023-07-17	-	702.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	784-9349019056	王凤雨	2023-07-17	-	702.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	784-9349019057	王凤雨	2023-07-17	-	702.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	784-9349019058	王凤雨	2023-07-17	-	702.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	784-9349019059	王凤雨	2023-07-17	-	702.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	784-9349019060	王凤雨	2023-07-17	-	702.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	784-9349019061	王凤雨	2023-07-17	-	702.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	784-9349019062	王凤雨	2023-07-17	-	702.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	784-9349019065	王凤雨	2023-07-19	-	1,212.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	784-9349019075	王凤雨	2023-07-17	-	702.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	784-9349019196	王凤雨	2023-07-19	-	1,837.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	784-9349019197	王凤雨	2023-07-19	-	1,837.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	784-9349019198	王凤雨	2023-07-19	-	1,012.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	784-9349019199	王凤雨	2023-07-19	-	1,012.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	784-9349019200	王凤雨	2023-07-19	-	1,012.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	784-9349019201	王凤雨	2023-07-19	-	1,012.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	784-9349019202	王凤雨	2023-07-19	-	1,012.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	784-9349019203	王凤雨	2023-07-19	-	1,012.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	784-9349019204	王凤雨	2023-07-19	-	1,012.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	784-9349019209	王凤雨	2023-07-19	-	962.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	784-9349019210	王凤雨	2023-07-19	-	962.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	784-9349019211	王凤雨	2023-07-19	-	962.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	784-9349019212	王凤雨	2023-07-19	-	962.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	784-9349019220	王凤雨	2023-07-19	-	1,020.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	784-9349019305	王凤雨	2023-07-25	-	1,290.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	784-9349019306	王凤雨	2023-07-27	-	810.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	784-9349019307	王凤雨	2023-07-25	-	1,252.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	784-9349019327	王凤雨	2023-07-25	-	1,092.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	784-9349019328	王凤雨	2023-07-25	-	1,110.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-21	784-9349019331	王凤雨	2023-07-25	-	1,025.00
小计								333,337.20
合计								335,677.20

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-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-26	822-9349019164	王凤雨	2023-07-19	-	-1,011.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	822-9349019164	王凤雨	2023-07-19	-	1,410.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	876-9349019063	王凤雨	2023-07-19	-	1,660.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	876-9349019176	王凤雨	2023-07-19	-	1,280.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	880-9349019045	王凤雨	2023-07-19	-	940.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	880-9349019046	王凤雨	2023-07-19	-	940.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	880-9349019047	王凤雨	2023-07-19	-	940.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	880-9349019047	王凤雨	2023-07-19	-	-803.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	880-9349019048	王凤雨	2023-07-19	-	-803.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	880-9349019048	王凤雨	2023-07-19	-	940.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-08-02	880-9349019049	王凤雨	2023-07-19	-	-803.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	880-9349019049	王凤雨	2023-07-19	-	940.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	880-9349019050	王凤雨	2023-07-19	-	940.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-08-08	880-9349019050	王凤雨	2023-07-19	-	-621.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	880-9349019051	王凤雨	2023-07-19	-	-803.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	880-9349019051	王凤雨	2023-07-19	-	940.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	880-9349019052	王凤雨	2023-07-19	-	-803.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	880-9349019052	王凤雨	2023-07-19	-	940.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-08-08	880-9349019053	王凤雨	2023-07-19	-	-621.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	880-9349019053	王凤雨	2023-07-19	-	940.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	880-9349019163	王凤雨	2023-07-19	-	1,140.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	880-9349019183	王凤雨	2023-07-19	-	1,070.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	880-9349019184	王凤雨	2023-07-19	-	1,060.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-08-24	880-9372011439	王凤雨	2023-08-24	-	1,540.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-08-24	880-9372011440	王凤雨	2023-08-24	-	1,540.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-08-24	880-9372011441	王凤雨	2023-08-24	-	880.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	891-9349019157	王凤雨	2023-07-19	-	1,680.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-22	891-9349019342	王凤雨	2023-07-25	-	6,030.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-23	891-9349019351	王凤雨	2023-07-25	-	1,510.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-23	891-9349019352	王凤雨	2023-07-25	-	840.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	898-9349019018	王凤雨	2023-07-19	-	1,220.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	898-9349019023	王凤雨	2023-07-19	-	960.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	898-9349019024	王凤雨	2023-07-19	-	960.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	898-9349019025	王凤雨	2023-07-19	-	960.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	898-9349019026	王凤雨	2023-07-19	-	960.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	898-9349019027	王凤雨	2023-07-19	-	960.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	898-9349019028	王凤雨	2023-07-19	-	960.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	898-9349019029	王凤雨	2023-07-19	-	960.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	898-9349019030	王凤雨	2023-07-19	-	960.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	898-9349019031	王凤雨	2023-07-19	-	960.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	898-9349019322	王凤雨	2023-07-25	-	960.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	999-4873417354	王凤雨	2023-07-19	-	3,590.00
小计								333,337.20
合计								335,677.20

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-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	999-4873417355	王凤雨	2023-07-19	-	3,590.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	999-9349018985	王凤雨	2023-07-19	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-08-08	999-9349018985	王凤雨	2023-07-19	-	-534.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	999-9349018986	王凤雨	2023-07-19	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	999-9349018987	王凤雨	2023-07-19	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	999-9349018988	王凤雨	2023-07-19	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	999-9349018989	王凤雨	2023-07-19	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	999-9349018990	王凤雨	2023-07-19	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	999-9349018991	王凤雨	2023-07-19	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	999-9349018992	王凤雨	2023-07-19	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	999-9349018993	王凤雨	2023-07-19	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	999-9349018994	王凤雨	2023-07-19	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	999-9349018995	王凤雨	2023-07-19	-	2,086.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	999-9349018996	王凤雨	2023-07-19	-	2,086.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	999-9349018997	王凤雨	2023-07-19	-	2,086.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	999-9349018998	王凤雨	2023-07-19	-	2,086.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	999-9349018999	王凤雨	2023-07-19	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	999-9349019000	王凤雨	2023-07-19	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	999-9349019001	王凤雨	2023-07-19	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	999-9349019002	王凤雨	2023-07-19	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	999-9349019003	王凤雨	2023-07-19	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	999-9349019004	王凤雨	2023-07-19	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	999-9349019037	王凤雨	2023-07-19	-	2,086.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-13	999-9349019038	王凤雨	2023-07-19	-	2,066.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	999-9349019041	王凤雨	2023-07-19	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	999-9349019042	王凤雨	2023-07-19	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	999-9349019043	王凤雨	2023-07-19	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	999-9349019044	王凤雨	2023-07-19	-	1,410.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	999-9349019064	王凤雨	2023-07-19	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	999-9349019067	王凤雨	2023-07-19	-	1,458.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	999-9349019068	王凤雨	2023-07-19	-	1,458.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	999-9349019069	王凤雨	2023-07-19	-	1,458.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	999-9349019070	王凤雨	2023-07-19	-	1,458.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	999-9349019071	王凤雨	2023-07-19	-	1,458.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	999-9349019072	王凤雨	2023-07-19	-	1,458.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	999-9349019073	王凤雨	2023-07-19	-	1,458.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	999-9349019145	王凤雨	2023-07-19	-	390.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	999-9349019146	王凤雨	2023-07-19	-	1,336.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	999-9349019149	王凤雨	2023-07-19	-	3,105.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	999-9349019150	王凤雨	2023-07-19	-	1,276.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	999-9349019151	王凤雨	2023-07-19	-	1,336.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	999-9349019152	王凤雨	2023-07-19	-	1,336.00
小计								333,337.20
合计								335,677.20

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KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	999-9349019153	王凤雨	2023-07-19	-	1,336.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	999-9349019154	王凤雨	2023-07-19	-	1,336.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	999-9349019155	王凤雨	2023-07-19	-	1,336.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	999-9349019156	王凤雨	2023-07-19	-	1,336.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-26	999-9349019165	王凤雨	2023-07-19	-	-2,239.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	999-9349019165	王凤雨	2023-07-19	-	2,785.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	999-9349019166	王凤雨	2023-07-19	-	2,785.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	999-9349019167	王凤雨	2023-07-19	-	1,276.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	999-9349019168	王凤雨	2023-07-19	-	1,276.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	999-9349019169	王凤雨	2023-07-19	-	1,336.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	999-9349019170	王凤雨	2023-07-19	-	1,336.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	999-9349019171	王凤雨	2023-07-19	-	1,336.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	999-9349019172	王凤雨	2023-07-19	-	1,336.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-18	999-9349019173	王凤雨	2023-07-19	-	1,336.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	999-9349019174	王凤雨	2023-07-19	-	1,276.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	999-9349019177	王凤雨	2023-07-19	-	1,696.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	999-9349019181	王凤雨	2023-07-19	-	1,276.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	999-9349019182	王凤雨	2023-07-19	-	1,276.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-17	999-9349019205	王凤雨	2023-07-26	-	3,105.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-17	999-9349019206	王凤雨	2023-07-26	-	3,105.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	999-9349019207	王凤雨	2023-07-19	-	1,276.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	999-9349019208	王凤雨	2023-07-19	-	1,276.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019214	王凤雨	2023-07-19	-	-429.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	999-9349019214	王凤雨	2023-07-19	-	1,276.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	999-9349019215	王凤雨	2023-07-19	-	1,276.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019215	王凤雨	2023-07-19	-	-429.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	999-9349019216	王凤雨	2023-07-19	-	2,066.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	999-9349019217	王凤雨	2023-07-19	-	3,255.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	999-9349019218	王凤雨	2023-07-19	-	3,255.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	999-9349019219	王凤雨	2023-07-19	-	958.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	999-9349019221	王凤雨	2023-07-19	-	313.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	999-9349019222	王凤雨	2023-07-19	-	508.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-19	999-9349019223	王凤雨	2023-07-19	-	978.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-17	999-9349019285	王凤雨	2023-07-26	-	2,066.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-17	999-9349019286	王凤雨	2023-07-26	-	2,066.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-17	999-9349019287	王凤雨	2023-07-26	-	3,265.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-17	999-9349019288	王凤雨	2023-07-26	-	1,276.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-17	999-9349019289	王凤雨	2023-07-26	-	1,416.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-17	999-9349019290	王凤雨	2023-07-26	-	1,416.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-17	999-9349019291	王凤雨	2023-07-26	-	3,265.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019299	王凤雨	2023-07-26	-	1,626.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019300	王凤雨	2023-07-26	-	1,626.00
小计								333,337.20
合计								335,677.20

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-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019301	王凤雨	2023-07-25	-	1,336.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019302	王凤雨	2023-07-25	-	1,336.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019303	王凤雨	2023-07-25	-	1,006.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019308	王凤雨	2023-07-25	-	702.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019309	王凤雨	2023-07-25	-	702.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019310	王凤雨	2023-07-25	-	702.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019311	王凤雨	2023-07-25	-	702.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019312	王凤雨	2023-07-25	-	702.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019313	王凤雨	2023-07-25	-	702.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019314	王凤雨	2023-07-25	-	702.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019315	王凤雨	2023-07-25	-	702.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019316	王凤雨	2023-07-25	-	702.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019320	王凤雨	2023-07-25	-	1,636.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019323	王凤雨	2023-07-25	-	1,336.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019324	王凤雨	2023-07-25	-	1,336.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019325	王凤雨	2023-07-25	-	1,336.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-20	999-9349019326	王凤雨	2023-07-25	-	1,336.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-22	999-9349019333	王凤雨	2023-07-25	-	7,310.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-22	999-9349019334	王凤雨	2023-07-25	-	726.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-22	999-9349019335	王凤雨	2023-07-25	-	1,276.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-22	999-9349019345	王凤雨	2023-07-25	-	3,895.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-21	999-9349019346	王凤雨	2023-07-26	-	1,416.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-22	999-9349019347	王凤雨	2023-07-25	-	1,416.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-23	999-9349019348	王凤雨	2023-07-25	-	3,895.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-23	999-9349019349	王凤雨	2023-07-25	-	3,895.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-23	999-9349019350	王凤雨	2023-07-25	-	1,416.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-08-05	999-9349019688	王凤雨	2023-08-07	-	726.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-08-09	999-9349019716	王凤雨	2023-08-09	-	1,628.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-08-14	999-9349019716	王凤雨	2023-08-09	-	-1,169.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-08-09	999-9349019717	王凤雨	2023-08-09	-	1,868.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-08-14	999-9349019717	王凤雨	2023-08-09	-	-1,337.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	999-9752752693	王凤雨	2023-07-19	-	1,940.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	999-9752752694	王凤雨	2023-07-19	-	1,940.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-12	999-9752752695	王凤雨	2023-07-19	-	1,940.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	999-9752752710	王凤雨	2023-07-17	-	2,490.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	999-9752752711	王凤雨	2023-07-17	-	2,490.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	999-9752752712	王凤雨	2023-07-17	-	2,490.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	999-9752752713	王凤雨	2023-07-17	-	2,490.00
KCT-2307-C-WFY-HGH	KCT-2307-C-WFY-HGH	樊逊	2023-07-14	999-9752752714	王凤雨	2023-07-17	-	2,490.00
小计								333,337.20
合计								335,677.20