康辉旅游

【应收票款】交款单

结算单号： **23110064**

交款单号： **23110064**　　交款部门： 出境票务中心　　交款人： 周洁　　操作日期： 2023-11-29

订票类型： 直客　　订票部门： 出境票务中心，周洁　　单据号：

交款方式： **现金**　　交款金额： 232,237.00

备注：

实际交款金额：【人民币】大写：贰拾叁万贰仟贰佰叁拾柒元 （CNY 232,237.00）

第一联票务部存根

出票人：　票务经理：　票务财务：　附件　张

康辉旅游

【应收票款】交款单

结算单号： **23110064**

交款单号： **23110064**　　交款部门： 出境票务中心　　交款人： 周洁　　操作日期： 2023-11-29

订票类型： 直客　　订票部门： 出境票务中心，周洁　　单据号：

交款方式： **现金**　　交款金额： 232,237.00

备注：

实际交款金额：【人民币】大写：贰拾叁万贰仟贰佰叁拾柒元 （CNY 232,237.00）

第二联财务部存根

出票人：　票务经理：　票务财务：　附件　张

康辉旅游

【应收票款】结算明细清单

结算单号： 23110064

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-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-26	822-3054797855	hq	2023-10-30	-	-530.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-26	822-3054797856	hq	2023-10-30	-	-530.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-26	822-3054797858	hq	2023-10-30	-	-460.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-26	822-3054797859	hq	2023-10-30	-	-460.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-24	822-3054798043	HQ	2023-11-02	-	-500.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-26	822-3054798110	HQ	2023-11-03	-	-680.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-26	822-3054798111	HQ	2023-11-03	-	-680.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-26	822-3054798553	hq	2023-11-08	-	-750.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-24	822-3408103746	HQ	2023-11-13	-	-685.00
小计								-5,275.00
KCT-2311-S-KN-14-15	KCT-2311-S-KN-14-15	周洁	2023-11-23	822-3408103931	hq	2023-11-16	-	-590.00
KCT-2311-S-KN-14-15	KCT-2311-S-KN-14-15	周洁	2023-11-26	822-3408103973	hq	2023-11-16	-	-530.00
小计								-1,120.00
KCT-2311-S-KN-16-19	KCT-2311-S-KN-16-19	周洁	2023-11-23	822-3408104161	HQ	2023-11-17	-	-758.00
KCT-2311-S-KN-16-19	KCT-2311-S-KN-16-19	周洁	2023-11-26	822-3408104175	HQ	2023-11-17	-	-590.00
KCT-2311-S-KN-16-19	KCT-2311-S-KN-16-19	周洁	2023-11-26	822-3408104264	HQ	2023-11-20	-	-620.00
KCT-2311-S-KN-16-19	KCT-2311-S-KN-16-19	周洁	2023-11-24	822-3408104328	HQ	2023-11-20	-	-1,150.00
KCT-2311-S-KN-16-19	KCT-2311-S-KN-16-19	周洁	2023-11-23	822-3408104363	HQ	2023-11-20	-	-920.00
KCT-2311-S-KN-16-19	KCT-2311-S-KN-16-19	周洁	2023-11-26	822-3408104372	HQ	2023-11-20	-	-1,280.00
KCT-2311-S-KN-16-19	KCT-2311-S-KN-16-19	周洁	2023-11-26	822-3408104373	HQ	2023-11-20	-	-1,280.00
KCT-2311-S-KN-16-19	KCT-2311-S-KN-16-19	周洁	2023-11-26	822-3408104374	HQ	2023-11-20	-	-1,280.00
小计								-7,878.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-24	822-3408104460	HQ	2023-11-21	-	-1,070.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-24	822-3408104505	HQ	2023-11-22	-	-1,215.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-24	822-3408104528	HQ	2023-11-22	-	-590.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-24	822-3408104568	HQ	2023-11-23	-	-670.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-26	822-3408104576	HQ	2023-11-23	-	-430.00
小计								-3,975.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992273	HQ	2023-11-24	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992274	HQ	2023-11-24	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992275	HQ	2023-11-24	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992276	HQ	2023-11-24	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992277	HQ	2023-11-24	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992278	HQ	2023-11-24	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992279	HQ	2023-11-24	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992280	HQ	2023-11-24	-	645.00
小计								250,485.00
合计								232,237.00

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-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992281	HQ	2023-11-24	-	645.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992282	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992283	HQ	2023-11-24	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992284	HQ	2023-11-24	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992285	HQ	2023-11-24	-	910.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992286	HQ	2023-11-24	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992287	HQ	2023-11-24	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992288	HQ	2023-11-24	-	1,110.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992289	HQ	2023-11-24	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992290	HQ	2023-11-24	-	910.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992291	HQ	2023-11-24	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992292	HQ	2023-11-24	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992293	HQ	2023-11-24	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992294	HQ	2023-11-24	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992295	HQ	2023-11-24	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992296	HQ	2023-11-24	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992296	HQ	2023-11-24	-	-430.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992297	HQ	2023-11-24	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992298	HQ	2023-11-24	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992299	HQ	2023-11-24	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992300	HQ	2023-11-24	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992301	HQ	2023-11-24	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992302	HQ	2023-11-24	-	945.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992303	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992304	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992305	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992306	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992307	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992308	HQ	2023-11-24	-	1,510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992309	HQ	2023-11-24	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992310	HQ	2023-11-24	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992311	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992312	HQ	2023-11-24	-	945.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992313	HQ	2023-11-24	-	1,510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992313	HQ	2023-11-24	-	-1,090.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992314	HQ	2023-11-24	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992315	HQ	2023-11-24	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992316	HQ	2023-11-24	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3033992317	HQ	2023-11-24	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992318	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992319	HQ	2023-11-27	-	1,045.00
小计								250,485.00
合计								232,237.00

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-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992320	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992321	HQ	2023-11-27	-	1,145.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992322	HQ	2023-11-27	-	360.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992323	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992324	HQ	2023-11-27	-	910.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992325	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992326	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992327	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992328	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992329	HQ	2023-11-27	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992330	HQ	2023-11-27	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992331	HQ	2023-11-27	-	1,510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992332	HQ	2023-11-27	-	1,510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992333	HQ	2023-11-27	-	910.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992334	HQ	2023-11-27	-	910.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992335	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992336	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992337	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992338	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992339	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992340	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992341	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992342	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992343	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992346	HQ	2023-11-27	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992347	HQ	2023-11-27	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992348	HQ	2023-11-27	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992349	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992350	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992351	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992352	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992353	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992354	HQ	2023-11-27	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992355	HQ	2023-11-27	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992356	HQ	2023-11-27	-	810.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992357	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992358	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992359	HQ	2023-11-27	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992360	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992361	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992362	HQ	2023-11-27	-	610.00
小计								250,485.00
合计								232,237.00

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-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992363	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992364	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992365	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992366	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992367	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992368	HQ	2023-11-27	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992369	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992370	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992371	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992372	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992373	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992374	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992375	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992376	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992377	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992378	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992379	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992380	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992381	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992382	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992383	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992384	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992385	HQ	2023-11-27	-	945.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992386	HQ	2023-11-27	-	945.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992387	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992388	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992389	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992390	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992391	HQ	2023-11-27	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992392	HQ	2023-11-27	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992393	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992394	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992395	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992396	HQ	2023-11-27	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992397	HQ	2023-11-27	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992398	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992399	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992400	HQ	2023-11-27	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992401	HQ	2023-11-27	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-24	822-3033992402	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992403	HQ	2023-11-27	-	1,695.00
小计								250,485.00
合计								232,237.00

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-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992404	HQ	2023-11-27	-	1,695.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992405	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992406	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992407	HQ	2023-11-27	-	945.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992408	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992409	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992410	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992411	HQ	2023-11-27	-	945.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992412	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992413	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992414	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992415	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992416	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992417	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992418	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992419	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992420	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992421	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992422	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992423	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992424	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992425	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992426	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992427	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992428	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992429	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992430	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992431	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992432	HQ	2023-11-27	-	460.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992433	HQ	2023-11-27	-	460.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992434	HQ	2023-11-27	-	645.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992435	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992436	HQ	2023-11-27	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992437	HQ	2023-11-27	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992438	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992439	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992440	HQ	2023-11-27	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992441	HQ	2023-11-27	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992442	HQ	2023-11-27	-	645.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992443	HQ	2023-11-27	-	645.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992444	HQ	2023-11-27	-	710.00
小计								250,485.00
合计								232,237.00

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-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992445	HQ	2023-11-27	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992446	HQ	2023-11-27	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992447	HQ	2023-11-27	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992448	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992449	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992450	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992451	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992452	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992453	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992454	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992455	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992456	HQ	2023-11-27	-	645.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992457	HQ	2023-11-27	-	645.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992458	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992459	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992460	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992461	HQ	2023-11-27	-	1,110.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992462	HQ	2023-11-27	-	1,110.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992463	HQ	2023-11-27	-	1,110.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992464	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992465	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992466	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992467	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992468	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992469	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992470	HQ	2023-11-27	-	945.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992471	HQ	2023-11-27	-	945.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992472	HQ	2023-11-27	-	910.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992473	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992474	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992475	HQ	2023-11-27	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992476	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992477	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992478	HQ	2023-11-27	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992479	HQ	2023-11-27	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992480	HQ	2023-11-27	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992481	HQ	2023-11-27	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992482	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-25	822-3033992483	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992484	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992485	HQ	2023-11-27	-	620.00
小计								250,485.00
合计								232,237.00

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-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992486	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992487	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992488	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992490	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992491	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992492	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992493	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992494	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992495	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992496	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992497	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992498	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992499	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992500	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992501	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992502	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992503	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992504	HQ	2023-11-27	-	545.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992505	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992506	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992507	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992508	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992509	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992510	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992511	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992512	HQ	2023-11-27	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992513	HQ	2023-11-27	-	645.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992514	HQ	2023-11-27	-	645.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992515	HQ	2023-11-27	-	645.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992516	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992517	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992518	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992519	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992520	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992521	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992522	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992523	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992524	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992525	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992526	HQ	2023-11-27	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992528	HQ	2023-11-27	-	1,045.00
小计								250,485.00
合计								232,237.00

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-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992529	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992530	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992531	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992532	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992533	HQ	2023-11-27	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992534	HQ	2023-11-27	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992535	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992536	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992537	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992538	HQ	2023-11-27	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992539	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992540	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992541	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992542	HQ	2023-11-27	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992543	HQ	2023-11-27	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992544	HQ	2023-11-27	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992545	HQ	2023-11-27	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992546	HQ	2023-11-27	-	845.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992547	HQ	2023-11-27	-	845.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992548	HQ	2023-11-27	-	845.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992549	HQ	2023-11-27	-	845.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992550	HQ	2023-11-27	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992551	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992552	HQ	2023-11-27	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992553	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992554	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992555	HQ	2023-11-27	-	545.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992556	HQ	2023-11-27	-	545.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992557	HQ	2023-11-27	-	545.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992558	HQ	2023-11-27	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992559	HQ	2023-11-27	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3033992560	HQ	2023-11-27	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104640	HQ	2023-11-24	-	1,045.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104643	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104644	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104645	HQ	2023-11-24	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104646	HQ	2023-11-24	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104647	HQ	2023-11-24	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104648	HQ	2023-11-24	-	620.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104650	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104651	HQ	2023-11-24	-	545.00
小计								250,485.00
合计								232,237.00

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-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104652	HQ	2023-11-24	-	545.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104653	HQ	2023-11-24	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104654	HQ	2023-11-24	-	910.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104655	HQ	2023-11-24	-	910.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104656	HQ	2023-11-24	-	910.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104657	HQ	2023-11-24	-	910.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104658	HQ	2023-11-24	-	1,010.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104659	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104660	HQ	2023-11-24	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104661	HQ	2023-11-24	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104662	HQ	2023-11-24	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104663	HQ	2023-11-24	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104664	HQ	2023-11-24	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104665	HQ	2023-11-24	-	510.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104666	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104667	HQ	2023-11-24	-	910.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104668	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104669	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104670	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104671	HQ	2023-11-24	-	645.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104672	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104673	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104674	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104675	HQ	2023-11-24	-	610.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104676	HQ	2023-11-24	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104677	HQ	2023-11-24	-	745.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104678	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104679	HQ	2023-11-24	-	645.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104680	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104681	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-26	822-3408104681	HQ	2023-11-24	-	-590.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104682	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104683	HQ	2023-11-24	-	710.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2023-11-23	822-3408104684	HQ	2023-11-24	-	710.00
小计								250,485.00
合计								232,237.00