



【应收票款】交款单

结算单号: 23110058			
交款单号: 23110058	交款部门: 出境票务中心	交款人: 周洁	操作日期: 2023-11-24
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: 177,823.00		
备注:			
实际交款金额: 【人民币】 大写: 壹拾柒万柒仟捌佰贰拾叁元 (CNY 177,823.00)			

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

结算单号: 23110058			
交款单号: 23110058	交款部门: 出境票务中心	交款人: 周洁	操作日期: 2023-11-24
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: 177,823.00		
备注:			
实际交款金额: 【人民币】 大写: 壹拾柒万柒仟捌佰贰拾叁元 (CNY 177,823.00)			

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: 23110058

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-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-22	822-3054798644	HQ	2023-11-09	-	-790.00
小计								-790.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-20	822-2634723155	杨蓉	2023-10-27	-	-1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-20	822-3054797816	hq	2023-10-30	-	-500.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-20	822-3054797817	hq	2023-10-30	-	-500.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-22	822-3054797871	hq	2023-10-30	-	-1,302.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-22	822-3054797929	HQ	2023-10-31	-	-480.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-21	822-3054798554	hq	2023-11-08	-	-650.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-22	822-3408103800	HQ	2023-11-13	-	-434.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-22	822-3408103822	HQ	2023-11-13	-	-910.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-20	822-3408103848	HQ	2023-11-14	-	-710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-21	822-3408103851	HQ	2023-11-14	-	-650.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-20	822-3408103883	HQ	2023-11-14	-	-590.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-20	822-3408103892	HQ	2023-11-14	-	-910.00
小计								-9,027.00
KCT-2311-S-KN-14-15	KCT-2311-S-KN-14-15	周洁	2023-11-20	822-3408104093	HQ	2023-11-16	-	-505.00
KCT-2311-S-KN-14-15	KCT-2311-S-KN-14-15	周洁	2023-11-20	822-3408104096	HQ	2023-11-16	-	-1,150.00
KCT-2311-S-KN-14-15	KCT-2311-S-KN-14-15	周洁	2023-11-20	822-3408104128	HQ	2023-11-16	-	-685.00
KCT-2311-S-KN-14-15	KCT-2311-S-KN-14-15	周洁	2023-11-22	822-3408104129	HQ	2023-11-16	-	-865.00
KCT-2311-S-KN-14-15	KCT-2311-S-KN-14-15	周洁	2023-11-22	822-3408104130	HQ	2023-11-16	-	-865.00
小计								-4,070.00
KCT-2311-S-KN-16-19	KCT-2311-S-KN-16-19	周洁	2023-11-20	822-3408104177	HQ	2023-11-17	-	-300.00
KCT-2311-S-KN-16-19	KCT-2311-S-KN-16-19	周洁	2023-11-20	822-3408104406	HQ	2023-11-20	-	-790.00
KCT-2311-S-KN-16-19	KCT-2311-S-KN-16-19	周洁	2023-11-20	822-3408104407	HQ	2023-11-20	-	-790.00
小计								-1,880.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104416	HQ	2023-11-21	-	910.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104417	HQ	2023-11-21	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104421	HQ	2023-11-21	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104422	HQ	2023-11-21	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104423	HQ	2023-11-21	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104428	HQ	2023-11-21	-	1,660.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104435	HQ	2023-11-21	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104436	HQ	2023-11-21	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104438	HQ	2023-11-21	-	945.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104439	HQ	2023-11-21	-	945.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104441	HQ	2023-11-21	-	1,410.00
小计								193,590.00

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-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104442	HQ	2023-11-21	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104443	HQ	2023-11-21	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104444	HQHq	2023-11-21	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104445	HQ	2023-11-21	-	1,310.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104446	HQ	2023-11-21	-	1,310.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104447	HQ	2023-11-21	-	1,310.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104448	HQ	2023-11-21	-	1,110.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104449	HQ	2023-11-21	-	1,110.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104450	HQ	2023-11-21	-	1,145.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104451	HQ	2023-11-21	-	1,145.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104452	HQ	2023-11-21	-	1,145.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104453	HQ	2023-11-21	-	1,145.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104454	HQ	2023-11-21	-	1,310.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104455	HQ	2023-11-21	-	1,310.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104456	HQ	2023-11-21	-	910.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104457	HQ	2023-11-21	-	910.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104458	HQ	2023-11-21	-	745.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104459	HQ	2023-11-21	-	745.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104460	HQ	2023-11-21	-	1,310.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104461	HQ	2023-11-21	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104462	HQ	2023-11-21	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104463	HQ	2023-11-21	-	1,145.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104464	HQ	2023-11-21	-	1,445.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104465	HQ	2023-11-21	-	1,445.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104466	HQ	2023-11-21	-	1,310.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104467	HQ	2023-11-21	-	1,310.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104468	HQHq	2023-11-21	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104469	HQHq	2023-11-21	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104470	HQ	2023-11-21	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104471	HQ	2023-11-21	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104472	HQ	2023-11-21	-	-650.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104472	HQ	2023-11-21	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104473	HQ	2023-11-21	-	-650.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104473	HQ	2023-11-21	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104474	HQ	2023-11-21	-	-650.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104474	HQ	2023-11-21	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104475	HQ	2023-11-21	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104476	HQ	2023-11-21	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104477	HQ	2023-11-21	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104478	HQ	2023-11-21	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104479	HQ	2023-11-21	-	945.00
小计								193,590.00
合计								177,823.00

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-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104480	HQ	2023-11-21	-	1,345.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104481	HQ	2023-11-21	-	1,345.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104482	HQ	2023-11-21	-	1,345.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104483	HQ	2023-11-21	-	1,345.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104484	HQ	2023-11-21	-	910.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104485	HQ	2023-11-21	-	910.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104486	HQ	2023-11-21	-	1,145.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104487	HQ	2023-11-21	-	910.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104488	HQ	2023-11-21	-	1,145.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104489	HQ	2023-11-21	-	1,310.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104490	HQ	2023-11-21	-	1,310.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104491	HQ	2023-11-21	-	945.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104492	HQ	2023-11-21	-	745.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104493	HQ	2023-11-21	-	745.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104494	HQ	2023-11-21	-	745.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104495	HQ	2023-11-21	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104496	HQ	2023-11-21	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104497	HQ	2023-11-21	-	1,045.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104498	HQ	2023-11-21	-	1,145.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-20	822-3408104499	HQ	2023-11-21	-	1,145.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104500	HQ	2023-11-22	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104501	HQ	2023-11-22	-	1,045.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104502	HQ	2023-11-22	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104503	HQ	2023-11-22	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104504	HQ	2023-11-22	-	1,145.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104505	HQ	2023-11-22	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104506	HQ	2023-11-22	-	745.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104507	HQ	2023-11-22	-	510.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104508	HQ	2023-11-22	-	1,910.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104509	HQ	2023-11-22	-	1,910.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104510	HQ	2023-11-22	-	510.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104511	HQ	2023-11-22	-	510.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104512	HQ	2023-11-22	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104513	HQ	2023-11-22	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104514	HQ	2023-11-22	-	1,445.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104515	HQ	2023-11-22	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104516	HQ	2023-11-22	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104517	HQHQ	2023-11-22	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104518	HQ	2023-11-22	-	1,145.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104519	HQ	2023-11-22	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104520	HQ	2023-11-22	-	1,145.00
小计								193,590.00
合计								177,823.00

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-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104521	HQ	2023-11-22	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104522	HQ	2023-11-22	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104523	HQ	2023-11-22	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104524	HQ	2023-11-22	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104525	HQ	2023-11-22	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104526	HQ	2023-11-22	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104527	HQ	2023-11-22	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104528	HQ	2023-11-22	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104529	HQ	2023-11-22	-	745.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104531	HQ	2023-11-22	-	545.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104532	HQ	2023-11-22	-	545.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104533	HQ	2023-11-22	-	1,310.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104534	HQ	2023-11-22	-	1,310.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104535	HQ	2023-11-22	-	1,010.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104536	HQ	2023-11-22	-	910.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104537	HQ	2023-11-22	-	1,310.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104538	HQ	2023-11-22	-	510.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104539	HQ	2023-11-22	-	510.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104540	HQ	2023-11-22	-	510.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104541	HQ	2023-11-22	-	1,110.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104542	HQ	2023-11-22	-	1,310.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104543	HQ	2023-11-22	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104544	HQ	2023-11-22	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104545	HQ	2023-11-22	-	1,145.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104546	HQ	2023-11-22	-	1,145.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104547	HQ	2023-11-22	-	1,045.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104548	HQ	2023-11-22	-	1,110.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104549	HQ	2023-11-22	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-21	822-3408104550	HQ	2023-11-22	-	1,410.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104551	HQ	2023-11-23	-	910.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104552	HQ	2023-11-23	-	745.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104553	HQ	2023-11-23	-	1,010.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104554	HQ	2023-11-23	-	1,010.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104555	HQ	2023-11-23	-	1,010.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104556	HQ	2023-11-23	-	745.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104558	HQ	2023-11-23	-	510.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104559	HQ	2023-11-23	-	510.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104560	HQ	2023-11-23	-	-620.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104560	HQ	2023-11-23	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104561	HQ	2023-11-23	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104562	HQ	2023-11-23	-	1,710.00
小计								193,590.00
合计								177,823.00

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-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104610	HQ	2023-11-23	-	510.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104611	HQ	2023-11-23	-	510.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104612	HQ	2023-11-23	-	510.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104613	HQ	2023-11-23	-	510.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104614	HQ	2023-11-23	-	1,045.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104615	HQ	2023-11-23	-	1,045.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104616	HQ	2023-11-23	-	1,045.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104617	HQ	2023-11-23	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104618	HQ	2023-11-23	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104619	HQ	2023-11-23	-	1,710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104620	HQ	2023-11-23	-	1,145.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104621	HQ	2023-11-23	-	1,145.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104622	HQ	2023-11-23	-	1,145.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104623	HQ	2023-11-23	-	745.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104624	HQ	2023-11-23	-	745.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104625	HQ	2023-11-23	-	1,010.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104626	HQ	2023-11-23	-	1,010.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104627	HQ	2023-11-23	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104628	HQ	2023-11-23	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104629	HQ	2023-11-23	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104630	HQ	2023-11-23	-	610.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104631	HQ	2023-11-23	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104632	HQ	2023-11-23	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104633	HQ	2023-11-23	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104634	HQ	2023-11-23	-	710.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104635	HQ	2023-11-23	-	845.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104636	HQ	2023-11-23	-	1,510.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104637	HQ	2023-11-23	-	745.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104638	HQ	2023-11-23	-	745.00
KCT-2311-S-KN-20-22	KCT-2311-S-KN-20-22	周洁	2023-11-22	822-3408104639	HQ	2023-11-23	-	745.00
小计								193,590.00
合计								177,823.00