



第一联票务部存根



第二联财务部存根



【应收票款】 结算明细清单

结算单号: 24010017

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	2024-01-04	822-3054798716	hq	2023-11-10	-	-865.00
小计								-865.00
KCT-2311-S-KN-16-19	KCT-2311-S-KN-16-19	周洁	2024-01-04	822-3408104320	HQ	2023-11-20	-	-1,045.00
KCT-2311-S-KN-16-19	KCT-2311-S-KN-16-19	周洁	2024-01-04	822-3408104321	HQ	2023-11-20	-	-1,045.00
小计								-2,090.00
KCT-2311-S-KN-27-29	KCT-2311-S-KN-27-29	周洁	2024-01-04	822-3033992743	HQ	2023-11-30	-	-470.00
KCT-2311-S-KN-27-29	KCT-2311-S-KN-27-29	周洁	2024-01-04	822-3033992765	HQ	2023-11-30	-	-685.00
KCT-2311-S-KN-27-29	KCT-2311-S-KN-27-29	周洁	2024-01-05	822-6663808780	HQ	2023-11-30	-	-685.00
小计								-1,840.00
KCT-2312-S-KN-18-20	KCT-2312-S-KN-18-20	周洁	2024-01-05	822-6671973200	HQ	2023-12-19	-	-665.00
KCT-2312-S-KN-18-20	KCT-2312-S-KN-18-20	周洁	2024-01-04	822-6671973390	HQ	2023-12-20	-	-890.00
KCT-2312-S-KN-18-20	KCT-2312-S-KN-18-20	周洁	2024-01-04	822-6671973391	HQ	2023-12-20	-	-890.00
小计								-2,445.00
KCT-2312-S-KN-27-31	KCT-2312-S-KN-27-31	周洁	2024-01-04	822-3602794304	HQ	2023-12-28	-	-605.00
KCT-2312-S-KN-27-31	KCT-2312-S-KN-27-31	周洁	2024-01-04	822-3602794428	HQ	2023-12-29	-	-725.00
KCT-2312-S-KN-27-31	KCT-2312-S-KN-27-31	周洁	2024-01-04	822-3602794429	HQ	2023-12-29	-	-725.00
KCT-2312-S-KN-27-31	KCT-2312-S-KN-27-31	周洁	2024-01-05	822-3602794462	HQ	2023-12-29	-	-575.00
KCT-2312-S-KN-27-31	KCT-2312-S-KN-27-31	周洁	2024-01-05	822-3602794463	HQ	2023-12-29	-	-575.00
KCT-2312-S-KN-27-31	KCT-2312-S-KN-27-31	周洁	2024-01-05	822-3602794613	HQ	2024-01-02	-	-845.00
KCT-2312-S-KN-27-31	KCT-2312-S-KN-27-31	周洁	2024-01-05	822-3602794633	HQ	2024-01-02	-	-605.00
小计								-4,655.00
KCT-2401-S-KN-1-3	KCT-2401-S-KN-1-3	周洁	2024-01-04	822-3602794747	HQ	2024-01-02	-	-445.00
小计								-445.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471798	HQ	2024-01-05	-	925.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471799	HQ	2024-01-05	-	925.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471800	HQ	2024-01-05	-	1,870.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471801	HQ	2024-01-05	-	1,870.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471802	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471803	HQ	2024-01-05	-	525.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471804	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471805	HQ	2024-01-05	-	1,025.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471806	HQ	2024-01-05	-	1,025.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471807	HQ	2024-01-05	-	1,025.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471808	HQ	2024-01-05	-	1,025.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471809	HQ	2024-01-05	-	525.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471810	HQ	2024-01-05	-	625.00
小计								514,710.00
合计								502,370.00

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-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471811	HQ	2024-01-05	-	625.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471812	HQ	2024-01-05	-	625.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471815	HQ	2024-01-05	-	1,525.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471816	HQ	2024-01-05	-	625.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471817	HQ	2024-01-05	-	625.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471818	HQ	2024-01-05	-	525.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471819	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471820	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471821	HQ	2024-01-05	-	1,025.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471822	HQ	2024-01-05	-	1,025.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471823	HQ	2024-01-05	-	1,525.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471824	HQ	2024-01-05	-	1,525.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471825	HQ	2024-01-05	-	1,440.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471855	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471856	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471857	HQ	2024-01-05	-	625.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471858	HQ	2024-01-05	-	625.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471859	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471860	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471861	HQ	2024-01-05	-	1,725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471862	HQ	2024-01-05	-	1,725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471864	HQ	2024-01-05	-	1,690.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471865	HQ	2024-01-05	-	1,690.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471866	HQ	2024-01-05	-	1,520.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471867	HQ	2024-01-05	-	1,520.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471871	HQ	2024-01-05	-	1,690.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471872	HQ	2024-01-05	-	1,690.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471873	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471874	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471876	HQ	2024-01-05	-	1,025.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471879	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471886	HQ	2024-01-05	-	1,025.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471888	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471889	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471890	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471891	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471893	HQ	2024-01-05	-	525.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471894	HQ	2024-01-05	-	625.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471895	HQ	2024-01-05	-	1,525.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471896	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471897	HQ	2024-01-05	-	725.00
小计								514,710.00
合计								502,370.00

[illegible]

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-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471939	HQ	2024-01-05	-	1,870.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471940	HQ	2024-01-05	-	1,870.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471941	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471942	HQ	2024-01-05	-	1,725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471943	HQ	2024-01-05	-	1,640.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471944	HQ	2024-01-05	-	925.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471945	HQ	2024-01-05	-	-485.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471945	HQ	2024-01-05	-	525.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471946	HQ	2024-01-05	-	625.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471947	HQ	2024-01-05	-	925.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471948	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471949	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471950	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471951	HQ	2024-01-05	-	525.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471952	HQ	2024-01-05	-	925.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471953	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471954	HQ	2024-01-05	-	725.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471955	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471956	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471957	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471958	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471959	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471960	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471961	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471962	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471963	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471964	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471965	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471966	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471967	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471968	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471969	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471971	HQHQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471972	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471973	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471974	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471975	HQ	2024-01-08	-	605.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471976	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471977	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471978	HQ	2024-01-08	-	630.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471979	HQ	2024-01-08	-	630.00
小计								514,710.00
合计								502,370.00

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KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471980	HQ	2024-01-08	-	605.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471981	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471982	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471983	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471984	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471985	HQ	2024-01-08	-	830.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471987	HQ	2024-01-08	-	690.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471988	HQ	2024-01-08	-	1,650.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471989	HQ	2024-01-08	-	1,650.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471990	HQ	2024-01-08	-	1,650.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471991	HQ	2024-01-08	-	1,500.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471992	HQ	2024-01-08	-	1,500.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471993	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471994	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471995	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471996	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471998	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606471999	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472000	HQ	2024-01-08	-	605.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472001	HQ	2024-01-08	-	530.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472003	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472004	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472005	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472006	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472007	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472008	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472009	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472010	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472011	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472012	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472013	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472014	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472015	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472016	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472017	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472018	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472019	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472020	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472021	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472022	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472023	HQ	2024-01-08	-	1,005.00
小计								514,710.00
合计								502,370.00

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-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472024	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472025	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472030	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472031	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472032	HQ	2024-01-08	-	1,630.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472033	HQ	2024-01-08	-	605.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472034	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472035	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472036	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472037	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472038	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472039	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472040	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472041	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472042	HQ	2024-01-08	-	805.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472043	HQ	2024-01-08	-	805.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472044	HQ	2024-01-08	-	805.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472045	HQ	2024-01-08	-	805.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472046	HQ	2024-01-08	-	730.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472047	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472048	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472049	HQHQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472050	HQHQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472051	HQ	2024-01-08	-	605.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472052	HQ	2024-01-08	-	605.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472053	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472054	HQ	2024-01-08	-	605.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472055	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472056	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472057	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472058	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472059	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472060	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472061	HQ	2024-01-08	-	70

[illegible]

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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-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472151	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-05	822-3606472152	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472153	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472154	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472155	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472156	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472157	HQ	2024-01-08	-	375.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472158	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472159	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472160	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472161	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472162	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472163	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472164	HQ	2024-01-08	-	930.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472165	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472166	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472167	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472168	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472169	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472170	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472171	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472172	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472173	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472174	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472175	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472176	HQ	2024-01-08	-	1,505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472177	HQ	2024-01-08	-	1,505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472178	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472179	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472180	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472181	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472182	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472183	HQ	2024-01-08	-	1,630.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472184	HQ	2024-01-08	-	1,630.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472185	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472186	HQ	2024-01-08	-	1,505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472187	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472188	HQ	2024-01-08	-	805.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472189	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472190	HQ	2024-01-08	-	1,505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472191	HQ	2024-01-08	-	1,505.00
小计								514,710.00
合计								502,370.00

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-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472192	HQ	2024-01-08	-	1,430.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472193	HQ	2024-01-08	-	1,505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472194	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472195	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472196	HQ	2024-01-08	-	605.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472197	HQ	2024-01-08	-	805.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472198	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472199	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472200	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472201	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472202	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472203	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472204	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472205	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472206	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472207	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472208	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472209	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472210	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472211	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472212	HQ	2024-01-08	-	630.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472213	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472214	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472215	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472216	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472217	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472218	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472219	HQ	2024-01-08	-	805.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472220	HQ	2024-01-08	-	730.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472221	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472222	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472223	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472224	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472225	HQ	2024-01-08	-	1,705.

[illegible]

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-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472274	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-06	822-3606472275	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472276	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472277	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472278	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472279	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472280	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472281	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472282	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472283	HQ	2024-01-08	-	1,830.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472284	HQ	2024-01-08	-	1,830.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472285	HQ	2024-01-08	-	1,830.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472286	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472287	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472288	HQ	2024-01-08	-	475.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472289	HQ	2024-01-08	-	605.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472290	HQ	2024-01-08	-	605.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472291	HQ	2024-01-08	-	605.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472292	HQ	2024-01-08	-	605.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472293	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472294	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472295	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472296	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472297	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472298	HQ	2024-01-08	-	605.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472299	HQHQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472300	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472301	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472302	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472303	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472304	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472305	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472306	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472307	HQ	2024-01-08	-	705.0

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-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472315	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472316	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472317	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472318	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472319	HQ	2024-01-08	-	430.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472320	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472321	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472322	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472323	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472324	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472325	HQ	2024-01-08	-	1,630.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472326	HQ	2024-01-08	-	1,505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472327	HQ	2024-01-08	-	1,505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472328	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472329	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472330	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472331	HQ	2024-01-08	-	1,630.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472332	HQ	2024-01-08	-	605.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472333	HQ	2024-01-08	-	475.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472334	HQ	2024-01-08	-	1,650.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472335	HQHq	2024-01-08	-	1,500.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472336	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472337	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472338	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472339	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472340	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472341	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472342	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472343	HQ	2024-01-08	-	430.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472344	HQ	2024-01-08	-	475.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472345	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472346	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472347	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472348	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472349	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472350	HQ	2024-01-08	-	605.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472351	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472352	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472353	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472354	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472355	HQ	2024-01-08	-	1,005.00
小计								514,710.00
合计								502,370.00

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-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472356	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472357	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472358	HQ	2024-01-08	-	1,005.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472359	HQ	2024-01-08	-	930.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472360	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472361	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472362	HQHQ	2024-01-08	-	805.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472363	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472364	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472365	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472366	HQ	2024-01-08	-	1,505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472368	HQ	2024-01-08	-	805.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472369	HQ	2024-01-08	-	805.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472370	HQ	2024-01-08	-	730.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472371	HQ	2024-01-08	-	730.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472372	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472373	HQ	2024-01-08	-	1,290.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472375	HQ	2024-01-08	-	605.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472376	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472377	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472378	HQ	2024-01-08	-	1,705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472379	HQHQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472380	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472381	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472382	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472383	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472384	HQ	2024-01-08	-	930.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472385	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472386	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472387	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472388	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472389	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472390	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472391	HQ	2024-01-08	-	705.00

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-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472399	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472400	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472401	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472402	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472403	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472404	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472405	HQ	2024-01-08	-	505.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472406	HQ	2024-01-08	-	705.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472407	HQ	2024-01-08	-	905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-07	822-3606472408	HQ	2024-01-08	-	905.00
小计								514,710.00
合计								502,370.00