



【应收票款】交款单

第一联
票务部
存根

结算单号: 23100040

交款单号: 23100040

交款部门: 出境票务中心

交款人: 周洁

操作日期: 2023-10-12

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: 330,817.00

备注:

实际交款金额: 【人民币】大写: 叁拾叁万零捌佰壹拾柒元 (CNY 330,817.00)

出票人: 票务经理: 票务财务: 附件 张



【应收票款】交款单

第二联
财务
存根

结算单号: 23100040

交款单号: 23100040

交款部门: 出境票务中心

交款人: 周洁

操作日期: 2023-10-12

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: 330,817.00

备注:

实际交款金额: 【人民币】大写: 叁拾叁万零捌佰壹拾柒元 (CNY 330,817.00)

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: 23100040

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-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	324-9372011783	ll	2023-08-29	-	2,292.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	324-9372011784	ll	2023-08-29	-	2,292.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	324-9372011785	ll	2023-08-29	-	2,292.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	324-9372011786	ll	2023-08-29	-	2,292.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	324-9372011787	ll	2023-08-29	-	2,292.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	324-9372011788	ll	2023-08-29	-	2,292.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	324-9372011789	ll	2023-08-29	-	2,292.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	324-9372011790	ll	2023-08-29	-	2,702.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	324-9372011791	ll	2023-08-29	-	2,702.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	324-9372011792	ll	2023-08-29	-	2,702.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	324-9372011793	ll	2023-08-29	-	2,702.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	324-9372011794	ll	2023-08-29	-	2,332.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	324-9372011795	ll	2023-08-29	-	2,332.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	324-9372011796	ll	2023-08-29	-	2,332.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-17	666-2632575715	王红英	2023-09-18	-	740.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-18	666-2632575715	王红英	2023-09-18	-	-740.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-04	731-2632574944	ll	2023-09-04	-	800.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-04	731-2632574946	ll	2023-09-04	-	1,155.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011679	ll	2023-08-29	-	1,815.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011680	ll	2023-08-29	-	1,815.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011681	ll	2023-08-29	-	1,815.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011682	ll	2023-08-29	-	1,815.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011683	ll	2023-08-29	-	1,815.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011684	ll	2023-08-29	-	1,815.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011685	ll	2023-08-29	-	1,815.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011686	ll	2023-08-29	-	1,815.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011687	ll	2023-08-29	-	1,815.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011688	ll	2023-08-29	-	1,985.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011689	ll	2023-08-29	-	1,985.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011690	ll	2023-08-29	-	1,985.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011691	ll	2023-08-29	-	1,985.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-27	731-9372011692	ll	2023-08-29	-	-293.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011692	ll	2023-08-29	-	1,985.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011693	ll	2023-08-29	-	1,985.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011694	ll	2023-08-29	-	1,985.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011695	ll	2023-08-29	-	1,985.00
小计								330,817.00
合计								330,817.00

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-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011696	Ⅱ	2023-08-29	-	1,985.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011715	Ⅱ	2023-08-29	-	1,815.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011716	Ⅱ	2023-08-29	-	1,815.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011717	Ⅱ	2023-08-29	-	1,815.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011718	Ⅱ	2023-08-29	-	1,815.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011719	Ⅱ	2023-08-29	-	2,325.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011720	Ⅱ	2023-08-29	-	2,325.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011721	Ⅱ	2023-08-29	-	2,325.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	731-9372011722	Ⅱ	2023-08-29	-	2,325.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	731-9372011823	Ⅱ	2023-08-29	-	800.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	731-9372011824	Ⅱ	2023-08-29	-	800.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	731-9372011825	Ⅱ	2023-08-29	-	800.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	731-9372011826	Ⅱ	2023-08-29	-	800.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	731-9372011827	Ⅱ	2023-08-29	-	800.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	731-9372011828	Ⅱ	2023-08-29	-	800.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	731-9372011829	Ⅱ	2023-08-29	-	800.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	731-9372011830	Ⅱ	2023-08-29	-	985.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	731-9372011831	Ⅱ	2023-08-29	-	985.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	731-9372011832	Ⅱ	2023-08-29	-	985.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	731-9372011833	Ⅱ	2023-08-29	-	985.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	731-9372011834	Ⅱ	2023-08-29	-	985.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	731-9372011835	Ⅱ	2023-08-29	-	985.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	731-9372011836	Ⅱ	2023-08-29	-	985.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-05	784-2632575050	LL	2023-09-05	-	122.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-05	784-2632575051	LL	2023-09-05	-	122.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-06	784-2632575132	LL	2023-09-07	-	2,112.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-12	784-2632575467	Ⅱ	2023-09-12	-	2,402.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-13	784-9372011493	Ⅱ	2023-08-29	-	-1,557.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-25	784-9372011493	Ⅱ	2023-08-29	-	1,557.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-13	784-9372011494	Ⅱ	2023-08-29	-	-1,557.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-25	784-9372011494	Ⅱ	2023-08-29	-	1,557.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-25	784-9372011495	Ⅱ	2023-08-29	-	1,360.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-25	784-9372011496	Ⅱ	2023-08-29	-	1,360.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-25	784-9372011497	Ⅱ	2023-08-29	-	1,485.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-25	784-9372011498	Ⅱ	2023-08-29	-	1,487.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-25	784-9372011499	Ⅱ	2023-08-29	-	1,235.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-25	784-9372011500	Ⅱ	2023-08-29	-	1,235.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-25	784-9372011501	Ⅱ	2023-08-29	-	1,235.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-25	784-9372011502	Ⅱ	2023-08-29	-	1,235.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-25	784-9372011503	Ⅱ	2023-08-29	-	1,235.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-25	784-9372011504	Ⅱ	2023-08-29	-	1,235.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-25	784-9372011505	Ⅱ	2023-08-29	-	1,235.00
小计								330,817.00
合计								330,817.00

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-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-25	784-9372011506	ll	2023-08-29	-	1,235.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-25	784-9372011507	ll	2023-08-29	-	1,902.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-25	784-9372011508	ll	2023-08-29	-	1,712.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011634	LL	2023-08-29	-	1,507.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011635	LL	2023-08-29	-	1,507.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-30	784-9372011635	LL	2023-08-29	-	-1,227.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011636	LL	2023-08-29	-	1,507.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011637	LL	2023-08-29	-	1,507.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011638	LL	2023-08-29	-	1,507.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011639	LL	2023-08-29	-	1,507.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011640	LL	2023-08-29	-	1,507.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011641	LL	2023-08-29	-	1,507.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011642	LL	2023-08-29	-	1,507.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011643	LL	2023-08-29	-	1,507.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-30	784-9372011643	LL	2023-08-29	-	-1,227.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011644	LL	2023-08-29	-	1,507.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011645	LL	2023-08-29	-	1,507.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011646	LL	2023-08-29	-	1,507.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011647	LL	2023-08-29	-	1,507.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011648	LL	2023-08-29	-	1,507.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011649	LL	2023-08-29	-	1,507.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011655	LL	2023-08-29	-	1,782.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011656	LL	2023-08-29	-	1,782.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011657	LL	2023-08-29	-	1,782.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011658	LL	2023-08-29	-	1,782.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-10-10	784-9372011658	LL	2023-08-29	-	-1,782.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011659	LL	2023-08-29	-	1,782.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011660	LL	2023-08-29	-	1,782.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011661	LL	2023-08-29	-	1,782.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011662	LL	2023-08-29	-	1,395.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011663	LL	2023-08-29	-	1,395.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011664	ll	2023-08-29	-	1,395.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-10-10	784-9372011665	ll	2023-08-29	-	-1,395.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011665	ll	2023-08-29	-	1,395.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011666	ll	2023-08-29	-	1,395.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011667	ll	2023-08-29	-	1,395.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011668	ll	2023-08-29	-	1,395.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011697	ll	2023-08-29	-	1,775.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011698	ll	2023-08-29	-	1,775.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011699	ll	2023-08-29	-	1,775.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011700	ll	2023-08-29	-	1,775.00
小计								330,817.00
合计								330,817.00

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-2308-C-URC	KCT-2308-C-URC	周洁	2023-10-10	784-9372011700	Ⅱ	2023-08-29	-	-1,775.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011701	Ⅱ	2023-08-29	-	1,775.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011702	Ⅱ	2023-08-29	-	1,775.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011703	Ⅱ	2023-08-29	-	2,642.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011704	Ⅱ	2023-08-29	-	2,642.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011705	Ⅱ	2023-08-29	-	2,642.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011706	Ⅱ	2023-08-29	-	2,642.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-10-10	784-9372011706	Ⅱ	2023-08-29	-	-2,642.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011707	Ⅱ	2023-08-29	-	2,642.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011708	Ⅱ	2023-08-29	-	2,642.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011709	Ⅱ	2023-08-29	-	1,492.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011710	Ⅱ	2023-08-29	-	1,492.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011711	Ⅱ	2023-08-29	-	1,432.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011712	Ⅱ	2023-08-29	-	1,175.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011713	Ⅱ	2023-08-29	-	1,632.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	784-9372011714	Ⅱ	2023-08-29	-	1,465.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011801	Ⅱ	2023-08-29	-	1,005.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011802	Ⅱ	2023-08-29	-	1,005.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011803	Ⅱ	2023-08-29	-	1,005.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011804	Ⅱ	2023-08-29	-	1,005.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011805	Ⅱ	2023-08-29	-	950.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011806	Ⅱ	2023-08-29	-	930.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011807	Ⅱ	2023-08-29	-	1,532.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011808	Ⅱ	2023-08-29	-	1,532.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011809	Ⅱ	2023-08-29	-	1,532.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011810	Ⅱ	2023-08-29	-	1,532.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011811	Ⅱ	2023-08-29	-	1,532.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011812	Ⅱ	2023-08-29	-	1,532.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011813	Ⅱ	2023-08-29	-	1,532.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011814	Ⅱ	2023-08-29	-	1,532.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011815	Ⅱ	2023-08-29	-	1,445.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011816	Ⅱ	2023-08-29	-	1,445.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011817	Ⅱ	2023-08-29	-	1,445.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011818	Ⅱ	2023-08-29	-	1,445.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011819	Ⅱ	2023-08-29	-	1,445.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011820	Ⅱ	2023-08-29	-	1,445.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011821	Ⅱ	2023-08-29	-	1,445.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011822	Ⅱ	2023-08-29	-	1,445.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011837	Ⅱ	2023-08-29	-	1,862.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011838	Ⅱ	2023-08-29	-	1,862.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011839	Ⅱ	2023-09-04	-	1,862.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011840	Ⅱ	2023-08-29	-	1,862.00
小计								330,817.00
合计								330,817.00

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-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011841	Ⅱ	2023-08-29	-	1,862.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011842	Ⅱ	2023-08-29	-	1,862.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011843	Ⅱ	2023-08-29	-	1,672.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011850	Ⅱ	2023-08-29	-	805.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011851	Ⅱ	2023-08-29	-	805.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011852	Ⅱ	2023-08-29	-	805.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011853	Ⅱ	2023-08-29	-	695.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011854	Ⅱ	2023-08-29	-	695.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011855	Ⅱ	2023-08-29	-	695.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011856	Ⅱ	2023-08-29	-	2,050.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011857	Ⅱ	2023-08-29	-	2,050.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011858	Ⅱ	2023-08-29	-	2,050.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011859	Ⅱ	2023-08-29	-	2,460.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011860	Ⅱ	2023-08-29	-	2,460.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	784-9372011861	Ⅱ	2023-08-29	-	2,460.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-30	784-9372011924	Ⅱ	2023-08-31	-	1,067.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-30	784-9372011925	Ⅱ	2023-08-31	-	1,165.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-31	784-9372011946	Ⅱ	2023-08-31	-	2,542.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-31	784-9372011947	Ⅱ	2023-08-31	-	2,542.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-31	784-9372011949	Ⅱ	2023-08-31	-	2,322.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-31	784-9372011950	Ⅱ	2023-08-31	-	2,322.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-01	784-9372012059	Ⅱ	2023-09-02	-	1,422.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-01	784-9372012060	Ⅱ	2023-09-02	-	1,852.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-01	784-9372012062	Ⅱ	2023-09-02	-	1,795.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-01	784-9372012063	Ⅱ	2023-09-02	-	1,795.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-01	784-9372012064	Ⅱ	2023-09-02	-	1,795.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-01	784-9372012065	Ⅱ	2023-09-02	-	1,795.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-06	880-2632575133	Ⅱ	2023-09-15	-	2,680.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-13	880-2632575508	Ⅱ	2023-09-13	-	1,560.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-13	880-2632575509	Ⅱ	2023-09-13	-	1,560.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-25	880-9372011492	Ⅱ	2023-08-29	-	1,360.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	880-9372011669	Ⅱ	2023-08-29	-	1,720.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	880-9372011670	Ⅱ	2023-08-29	-	1,720.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	880-9372011671	Ⅱ	2023-08-29	-	1,720.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	880-9372011672	Ⅱ	2023-08-29	-	1,720.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	880-9372011673	Ⅱ	2023-08-29	-	1,720.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	880-9372011674	Ⅱ	2023-08-29	-	1,720.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	880-9372011675	ⅢⅢ	2023-08-29	-	1,720.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	880-9372011676	Ⅱ	2023-08-29	-	1,720.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	880-9372011677	Ⅱ	2023-08-29	-	1,720.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-28	880-9372011678	Ⅱ	2023-08-29	-	1,720.00
小计								330,817.00
合计								330,817.00

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-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	880-9372011844	II	2023-08-29	-	1,970.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	880-9372011845	II	2023-08-29	-	1,970.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	880-9372011846	II	2023-08-29	-	1,970.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	880-9372011847	II	2023-08-29	-	1,970.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	880-9372011848	II	2023-08-29	-	1,970.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	880-9372011849	II	2023-08-29	-	1,970.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-01	880-9372012061	II	2023-09-02	-	2,097.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-12	999-2632575466	II	2023-09-12	-	1,558.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-17	999-2632575686	曹园	2023-09-18	-	2,846.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-17	999-2632575687	王凤雨	2023-09-18	-	2,846.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-09-17	999-2632575688	谢琦珊	2023-09-18	-	2,846.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-25	999-9372011491	II	2023-08-29	-	2,046.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	999-9372011797	II	2023-08-29	-	798.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	999-9372011798	II	2023-08-29	-	798.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	999-9372011799	II	2023-08-29	-	798.00
KCT-2308-C-URC	KCT-2308-C-URC	周洁	2023-08-29	999-9372011800	IIII	2023-08-29	-	798.00
小计								330,817.00
合计								330,817.00