



【机票收款帐单】

erp操作人:

项目名称:

序号	姓名	记录号	航班时刻	出票价格	退票价格	手续费	票号	出票系统	行程单
1	DENG/FANG MING	HT87CY	CA1588 S1 MO07APR WEHPEK HK9 0950 1125 CA941 S1 MO07APR PEKDXB HK9 1710 2220 CA942 S2 SA12APR DXBPEK HK9 0010 1140 CA8641 S2 SA12APR PKXWEH HK9 1800 1930		600	2	999-6402156592-93	310	
2	HAO/XI WANG	HT87CY	CA1588 S1 MO07APR WEHPEK HK9 0950 1125 CA941 S1 MO07APR PEKDXB HK9 1710 2220 CA942 S2 SA12APR DXBPEK HK9 0010 1140 CA8641 S2 SA12APR PKXWEH HK9 1800 1930		600	2	999-6402156594-95	310	
3	JIANG/PEI MING	HT87CY	CA1588 S1 MO07APR WEHPEK HK9 0950 1125 CA941 S1 MO07APR PEKDXB HK9 1710 2220 CA942 S2 SA12APR DXBPEK HK9 0010 1140 CA8641 S2 SA12APR PKXWEH HK9 1800 1930		600	2	999-6402156596-97	310	
4	LIU/ZHEN XIANG	HT87CY	CA1588 S1 MO07APR WEHPEK HK9 0950 1125 CA941 S1 MO07APR PEKDXB HK9 1710 2220 CA942 S2 SA12APR DXBPEK HK9 0010 1140 CA8641 S2 SA12APR PKXWEH HK9 1800 1930		600	2	999-6402156598-99	310	
5	QI/WU CHANG	HT87CY	CA1588 S1 MO07APR WEHPEK HK9 0950 1125 CA941 S1 MO07APR PEKDXB HK9 1710 2220 CA942 S2 SA12APR DXBPEK HK9 0010 1140 CA8641 S2 SA12APR PKXWEH HK9 1800 1930		600	2	999-6402156600-01	310	
6	SHIBAMOTO/AKIHISA	HT87CY	CA1588 S1 MO07APR WEHPEK HK9 0950 1125 CA941 S1 MO07APR PEKDXB HK9 1710 2220 CA942 S2 SA12APR DXBPEK HK9 0010 1140 CA8641 S2 SA12APR PKXWEH HK9 1800 1930		600	2	999-6402156602-03	310	
7	SONG/XIU SHUAI	HT87CY	CA1588 S1 MO07APR WEHPEK HK9 0950 1125 CA941 S1 MO07APR PEKDXB HK9 1710 2220 CA942 S2 SA12APR DXBPEK HK9 0010 1140 CA8641 S2 SA12APR PKXWEH HK9 1800 1930		600	2	999-6402156604-05	310	

8	TENG/XI KUI	HT87CY	CA1588 S1 MO07APR WEHPEK HK9 0950 1125 CA941 S1 MO07APR PEKDXB HK9 1710 2220 CA942 S2 SA12APR DXBPEK HK9 0010 1140 CA8641 S2 SA12APR PKXWEH HK9 1800 1930		600	2	999-6402156606-07	310	
9	WU/LI HUA	HT87CY	CA1588 S1 MO07APR WEHPEK HK9 0950 1125 CA941 S1 MO07APR PEKDXB HK9 1710 2220 CA942 S2 SA12APR DXBPEK HK9 0010 1140 CA8641 S2 SA12APR PKXWEH HK9 1800 1930		600	2	999-6402156608-09	310	
10	DONG/XIAO YU	JNSXZ1	CA1588 S1 MO07APR WEHPEK HK6 0950 1125 CA941 S1 MO07APR PEKDXB HK6 1710 2220 CA942 S2 SA12APR DXBPEK HK6 0010 1140 CA8641 S2 SA12APR PKXWEH HK6 1800 1930		600	2	999-6402156610-11	310	
11	JIANG/LI	JNSXZ1	CA1588 S1 MO07APR WEHPEK HK6 0950 1125 CA941 S1 MO07APR PEKDXB HK6 1710 2220 CA942 S2 SA12APR DXBPEK HK6 0010 1140 CA8641 S2 SA12APR PKXWEH HK6 1800 1930		600	2	999-6402156612-13	310	
12	JU/ZHAN YUE	JNSXZ1	CA1588 S1 MO07APR WEHPEK HK6 0950 1125 CA941 S1 MO07APR PEKDXB HK6 1710 2220 CA942 S2 SA12APR DXBPEK HK6 0010 1140 CA8641 S2 SA12APR PKXWEH HK6 1800 1930		600	2	999-6402156614-15	310	
13	LI/LI	JNSXZ1	CA1588 S1 MO07APR WEHPEK HK6 0950 1125 CA941 S1 MO07APR PEKDXB HK6 1710 2220 CA942 S2 SA12APR DXBPEK HK6 0010 1140 CA8641 S2 SA12APR PKXWEH HK6 1800 1930		600	2	999-6402156616-17	310	
14	LYU/HEI LIANG	JNSXZ1	CA1588 S1 MO07APR WEHPEK HK6 0950 1125 CA941 S1 MO07APR PEKDXB HK6 1710 2220 CA942 S2 SA12APR DXBPEK HK6 0010 1140 CA8641 S2 SA12APR PKXWEH HK6 1800 1930		600	2	999-6402156618-19	310	
15	ZHOU/NAN	JNSXZ1	CA1588 S1 MO07APR WEHPEK HK6 0950 1125 CA941 S1 MO07APR PEKDXB HK6 1710 2220 CA942 S2 SA12APR DXBPEK HK6 0010 1140 CA8641 S2 SA12APR PKXWEH HK6 1800 1930		600	2	999-6402156620-21	310	
16	JIN/HAI YING	HMSHGZ	CA1588 C1 MO07APR WEHPEK HK1 0950 1125 CA941 C1 MO07APR PEKDXB HK1 1710 2220 CA942 D2 SA12APR DXBPEK HK1 0010 1140 CA8641 D2 SA12APR PKXWEH HK1 1800 1930		800	2	999-6402156622-23	310	
17	CONG/QIANG ZI	HWYZCJ	CA1588 C1 MO07APR WEHPEK HK2 0950 1125 CA941 C1 MO07APR PEKDXB HK2 1710 2220 CA942 D2 SA12APR DXBPEK HK2 0010 1140 CA8641 D2 SA12APR PKXWEH HK2 1800 1930		800	2	999-6402355104-05	310	

18	JIA/BIN	HWWZCJ	CA1588 C1 MO07APR WEHPEK HK2 0950 1125 CA941 C1 MO07APR PEKDXB HK2 1710 2220 CA942 D2 SA12APR DXBPEK HK2 0010 1140 CA8641 D2 SA12APR PKXWEH HK2 1800 1930		800	2	999-6402355106-07	310	
19	KATAGIRI/JO	HNSQX5	CA1588 C1 MO07APR WEHPEK HK1 0950 1125 CA941 C1 MO07APR PEKDXB HK1 1710 2220 CA942 D2 SA12APR DXBPEK HK1 0010 1140 CA8641 D2 SA12APR PKXWEH HK1 1800 1930		800	2	999-6402355108-09	310	
20	MEN/HONG QIANG	KWHZ6Z	CA1588 C1 MO07APR WEHPEK HK4 0950 1125 CA941 C1 MO07APR PEKDXB HK4 1710 2220 CA942 C2 SA12APR DXBPEK HK4 0010 1140 CA8641 C2 SA12APR PKXWEH HK4 1800 1930		800	2	999-6402355110-11	310	
21	SAWAE/TETSUNORI	KWHZ6Z	CA1588 C1 MO07APR WEHPEK HK4 0950 1125 CA941 C1 MO07APR PEKDXB HK4 1710 2220 CA942 C2 SA12APR DXBPEK HK4 0010 1140 CA8641 C2 SA12APR PKXWEH HK4 1800 1930		800	2	999-6402355112-13	310	
22	WANG/HUI	KWHZ6Z	CA1588 C1 MO07APR WEHPEK HK4 0950 1125 CA941 C1 MO07APR PEKDXB HK4 1710 2220 CA942 C2 SA12APR DXBPEK HK4 0010 1140 CA8641 C2 SA12APR PKXWEH HK4 1800 1930		800	2	999-6402355114-15	310	
23	ZHANG/WEN BO	KWHZ6Z	CA1588 C1 MO07APR WEHPEK HK4 0950 1125 CA941 C1 MO07APR PEKDXB HK4 1710 2220 CA942 C2 SA12APR DXBPEK HK4 0010 1140 CA8641 C2 SA12APR PKXWEH HK4 1800 1930		800	2	999-6402355116-17	310	
24									
25									
26									
应收小计				0.00	15400.00	46.00	0.00	0.00	0.00
应收合计						15446.00			





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序号	姓名	记录号	航班时刻	出票价格	退票价格	手续费	票号	出票系统	行程单
1	DENG/FANG MING	KYMWDF	MU793 V TU08APR TAODXB HK9 1410 1955 MU794 T SA12APR DXBTAO HK9 2300 1235+1	3616		2	781-6402355119	310	
2	HAO/XI WANG	KYMWDF	MU793 V TU08APR TAODXB HK9 1410 1955 MU794 T SA12APR DXBTAO HK9 2300 1235+1	3616		2	781-6402355120	310	
3	JIANG/PEI MING	KYMWDF	MU793 V TU08APR TAODXB HK9 1410 1955 MU794 T SA12APR DXBTAO HK9 2300 1235+1	3616		2	781-6402355121	310	
4	LIU/ZHEN XIANG	KYMWDF	MU793 V TU08APR TAODXB HK9 1410 1955 MU794 T SA12APR DXBTAO HK9 2300 1235+1	3616		2	781-6402355122	310	
5	QI/WU CHANG	KYMWDF	MU793 V TU08APR TAODXB HK9 1410 1955 MU794 T SA12APR DXBTAO HK9 2300 1235+1	3616		2	781-6402355123	310	
6	SHIBAMOTO/AKIHISA	KYMWDF	MU793 V TU08APR TAODXB HK9 1410 1955 MU794 T SA12APR DXBTAO HK9 2300 1235+1	3616		2	781-6402355124	310	
7	SONG/XIU SHUAI	KYMWDF	MU793 V TU08APR TAODXB HK9 1410 1955 MU794 T SA12APR DXBTAO HK9 2300 1235+1	3616		2	781-6402355125	310	
8	TENG/XI KUI	KYMWDF	MU793 V TU08APR TAODXB HK9 1410 1955 MU794 T SA12APR DXBTAO HK9 2300 1235+1	3616		2	781-6402355126	310	
9	WU/LI HUA	KYMWDF	MU793 V TU08APR TAODXB HK9 1410 1955 MU794 T SA12APR DXBTAO HK9 2300 1235+1	3616		2	781-6402355127	310	
10	DONG/XIAO YU	HYS145	MU793 V TU08APR TAODXB HK9 1410 1955 MU794 T SA12APR DXBTAO HK9 2300 1235+1	3616		2	781-6402355128	310	
11	JIANG/LI	HYS145	MU793 V TU08APR TAODXB HK9 1410 1955 MU794 T SA12APR DXBTAO HK9 2300 1235+1	3616		2	781-6402355129	310	
12	JU/ZHAN YUE	HYS145	MU793 V TU08APR TAODXB HK9 1410 1955 MU794 T SA12APR DXBTAO HK9 2300 1235+1	3616		2	781-6402355130	310	
13	LI/LI	HYS145	MU793 V TU08APR TAODXB HK9 1410 1955 MU794 T SA12APR DXBTAO HK9 2300 1235+1	3616		2	781-6402355131	310	
14	LYU/HEI LIANG	HYS145	MU793 V TU08APR TAODXB HK9 1410 1955 MU794 T SA12APR DXBTAO HK9 2300 1235+1	3616		2	781-6402355132	310	

15	ZHOU/NAN	HYS145	MU793 V TU08APR TAODXB HK9 1410 1955 MU794 T SA12APR DXBTAO HK9 2300 1235+1	3616		2	781-6402355133	310	
16	JIN/HAI YING	HYS21N	MU793 Q TU08APR TAODXB HK1 1410 1955 MU794 I SA12APR DXBTAO HK1 2300 1235+1	18286		2	781-6402355139	310	
17	CONG/QIANG ZI	HYS29N	MU793 Q TU08APR TAODXB HK2 1410 1955 MU794 I SA12APR DXBTAO HK2 2300 1235+1	18286		2	781-6402355140	310	
18	JIA/BIN	HYS29N	MU793 Q TU08APR TAODXB HK2 1410 1955 MU794 I SA12APR DXBTAO HK2 2300 1235+1	18286		2	781-6402355141	310	
19	KATAGIRI/JO	HYS2K1	MU793 Q TU08APR TAODXB HK1 1410 1955 MU794 I SA12APR DXBTAO HK1 2300 1235+1	18286		2	781-6402355142	310	
20	MEN/HONG QIANG	KVYNH6	MU793 Q TU08APR TAODXB HK4 1410 1955 MU794 I SA12APR DXBTAO HK4 2300 1235+1	18286		2	781-6402355135	310	
21	SAWAE/TETSUNORI	KVYNH6	MU793 Q TU08APR TAODXB HK4 1410 1955 MU794 I SA12APR DXBTAO HK4 2300 1235+1	18286		2	781-6402355136	310	
22	WANG/HUI	KVYNH6	MU793 Q TU08APR TAODXB HK4 1410 1955 MU794 I SA12APR DXBTAO HK4 2300 1235+1	18286		2	781-6402355137	310	
23	ZHANG/WEN BO	KVYNH6	MU793 Q TU08APR TAODXB HK4 1410 1955 MU794 I SA12APR DXBTAO HK4 2300 1235+1	18286		2	781-6402355138	310	
24	ZHANG/JINQIU	HX6FKP	MU793 V TU08APR TAODXB HK1 1410 1955 MU794 V SA12APR DXBTAO HK1 2300	3915		2	781-6402355150	310	
25									
26									
应收小计				204443.00	0.00	48.00	0.00	0.00	0.00
应收合计				204491.00					

