



出票人:      票务经理:      票务财务:      附件      张

第一联票务部存根



出票人:      票务经理:      票务财务:      附件      张

第二联财务部存根



### 【应收票款】 结算明细清单

结算单号: 23120061

| 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  | 2023-12-20 | 822-3054797950 | HQ  | 2023-10-31 | -   | -1,040.00  |
| KCT-2310-S-HQ-KN-10 | KCT-2310-S-HQ-KN-10 | 周洁  | 2023-12-18 | 822-3054798283 | hq  | 2023-11-08 | -   | -685.00    |
| KCT-2310-S-HQ-KN-10 | KCT-2310-S-HQ-KN-10 | 周洁  | 2023-12-18 | 822-3054798284 | hq  | 2023-11-08 | -   | -685.00    |
| KCT-2310-S-HQ-KN-10 | KCT-2310-S-HQ-KN-10 | 周洁  | 2023-12-18 | 822-3408103708 | HQ  | 2023-11-13 | -   | -685.00    |
| 小计                  |                     |     |            |                |     |            |     | -3,095.00  |
| KCT-2311-S-KN-20-22 | KCT-2311-S-KN-20-22 | 周洁  | 2023-12-19 | 822-3408104443 | HQ  | 2023-11-21 | -   | -1,150.00  |
| 小计                  |                     |     |            |                |     |            |     | -1,150.00  |
| KCT-2311-S-KN-23-26 | KCT-2311-S-KN-23-26 | 周洁  | 2023-12-18 | 822-3033992531 | HQ  | 2023-11-27 | -   | -620.00    |
| KCT-2311-S-KN-23-26 | KCT-2311-S-KN-23-26 | 周洁  | 2023-12-18 | 822-3033992532 | HQ  | 2023-11-27 | -   | -620.00    |
| 小计                  |                     |     |            |                |     |            |     | -1,240.00  |
| KCT-2311-S-KN-27-29 | KCT-2311-S-KN-27-29 | 周洁  | 2023-12-18 | 822-3033992694 | HQ  | 2023-11-29 | -   | -775.00    |
| 小计                  |                     |     |            |                |     |            |     | -775.00    |
| KCT-2312-S-KN-11-13 | KCT-2312-S-KN-11-13 | 周洁  | 2023-12-18 | 822-6670762587 | HQ  | 2023-12-13 | -   | -490.00    |
| KCT-2312-S-KN-11-13 | KCT-2312-S-KN-11-13 | 周洁  | 2023-12-18 | 822-6670762588 | HQ  | 2023-12-13 | -   | -490.00    |
| KCT-2312-S-KN-11-13 | KCT-2312-S-KN-11-13 | 周洁  | 2023-12-18 | 822-6670762814 | HQ  | 2023-12-15 | -   | -1,190.00  |
| KCT-2312-S-KN-11-13 | KCT-2312-S-KN-11-13 | 周洁  | 2023-12-18 | 822-6670762815 | HQ  | 2023-12-15 | -   | -1,190.00  |
| 小计                  |                     |     |            |                |     |            |     | -3,360.00  |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973200 | HQ  | 2023-12-19 | -   | 725.00     |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973201 | HQ  | 2023-12-19 | -   | 725.00     |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973202 | HQ  | 2023-12-19 | -   | 490.00     |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973203 | HQ  | 2023-12-19 | -   | 650.00     |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973204 | HQ  | 2023-12-19 | -   | 690.00     |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973205 | HQ  | 2023-12-19 | -   | 690.00     |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973206 | HQ  | 2023-12-19 | -   | 725.00     |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973209 | HQ  | 2023-12-19 | -   | 490.00     |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973210 | HQ  | 2023-12-19 | -   | 725.00     |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973211 | HQ  | 2023-12-19 | -   | 725.00     |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973212 | HQ  | 2023-12-19 | -   | 690.00     |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973213 | HQ  | 2023-12-19 | -   | 490.00     |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973214 | HQ  | 2023-12-19 | -   | 490.00     |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973215 | HQ  | 2023-12-19 | -   | 725.00     |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973217 | HQ  | 2023-12-19 | -   | 490.00     |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973218 | HQ  | 2023-12-19 | -   | 725.00     |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973219 | HQ  | 2023-12-19 | -   | 725.00     |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973220 | HQ  | 2023-12-19 | -   | 725.00     |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973221 | HQ  | 2023-12-19 | -   | 725.00     |
| 小计                  |                     |     |            |                |     |            |     | 183,265.00 |
| 合计                  |                     |     |            |                |     |            |     | 173,645.00 |

| 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-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973222 | HQ  | 2023-12-19 | -   | 725.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973223 | HQ  | 2023-12-19 | -   | 725.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973224 | HQ  | 2023-12-19 | -   | 580.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973225 | HQ  | 2023-12-19 | -   | 580.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973226 | HQ  | 2023-12-19 | -   | 790.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973227 | HQ  | 2023-12-19 | -   | 725.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973228 | HQ  | 2023-12-19 | -   | 725.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973229 | HQ  | 2023-12-19 | -   | 725.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973230 | HQ  | 2023-12-19 | -   | 725.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973231 | HQ  | 2023-12-19 | -   | 925.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973232 | HQ  | 2023-12-19 | -   | 925.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973233 | HQ  | 2023-12-19 | -   | 840.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973235 | HQ  | 2023-12-19 | -   | 590.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973236 | HQ  | 2023-12-19 | -   | 590.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973237 | HQ  | 2023-12-19 | -   | 525.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973238 | HQ  | 2023-12-19 | -   | 690.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973239 | HQ  | 2023-12-19 | -   | 690.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973240 | HQ  | 2023-12-19 | -   | 725.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973241 | HQ  | 2023-12-19 | -   | 725.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973242 | HQ  | 2023-12-19 | -   | 725.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973243 | HQ  | 2023-12-19 | -   | 890.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973246 | HQ  | 2023-12-19 | -   | 925.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973247 | HQ  | 2023-12-19 | -   | 650.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973248 | HQ  | 2023-12-19 | -   | 725.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973249 | HQ  | 2023-12-19 | -   | 580.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973250 | HQ  | 2023-12-19 | -   | 580.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973251 | HQ  | 2023-12-19 | -   | 490.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973252 | HQ  | 2023-12-19 | -   | 490.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973254 | HQ  | 2023-12-19 | -   | 725.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973257 | HQ  | 2023-12-19 | -   | 590.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973260 | HQ  | 2023-12-19 | -   | 725.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973261 | HQ  | 2023-12-19 | -   | 725.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973262 | HQ  | 2023-12-19 | -   | 725.00 |

| 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-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973276 | HQ  | 2023-12-19 | -   | 580.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973277 | HQ  | 2023-12-19 | -   | 925.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973278 | HQ  | 2023-12-19 | -   | 925.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973279 | HQ  | 2023-12-19 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973280 | HQ  | 2023-12-19 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973281 | HQ  | 2023-12-19 | -   | 725.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973282 | HQ  | 2023-12-19 | -   | 725.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973283 | HQ  | 2023-12-19 | -   | 725.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973284 | HQ  | 2023-12-19 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973285 | HQ  | 2023-12-19 | -   | 925.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973286 | HQ  | 2023-12-19 | -   | 1,025.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973287 | HQ  | 2023-12-19 | -   | 990.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973288 | HQ  | 2023-12-19 | -   | 990.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973289 | HQ  | 2023-12-19 | -   | 990.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973290 | HQ  | 2023-12-19 | -   | 725.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973291 | HQ  | 2023-12-19 | -   | 725.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973292 | HQ  | 2023-12-19 | -   | 725.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973294 | HQ  | 2023-12-19 | -   | 580.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973295 | HQ  | 2023-12-19 | -   | 580.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973296 | HQ  | 2023-12-19 | -   | 1,225.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973297 | HQ  | 2023-12-19 | -   | 1,225.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973298 | HQ  | 2023-12-19 | -   | 1,140.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973299 | HQ  | 2023-12-19 | -   | 490.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973300 | HQ  | 2023-12-19 | -   | 490.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973301 | HQ  | 2023-12-19 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973302 | HQ  | 2023-12-19 | -   | 490.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973303 | HQ  | 2023-12-19 | -   | 525.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973304 | HQ  | 2023-12-19 | -   | 725.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973305 | HQ  | 2023-12-19 | -   | 640.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973306 | HQ  | 2023-12-19 | -   | 925.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-18 | 822-6671973307 | HQ  | 2023-12-19 | -   | 925.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973308 | HQ  | 2023-12-20 | -   | 525.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973309 | HQ  | 2023-12-20 | -   |          |

| 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-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973319 | HQ  | 2023-12-20 | -   | 490.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973320 | HQ  | 2023-12-20 | -   | 490.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973321 | HQ  | 2023-12-20 | -   | 925.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973322 | HQ  | 2023-12-20 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973323 | HQ  | 2023-12-20 | -   | 1,025.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973324 | HQ  | 2023-12-20 | -   | 1,025.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973325 | HQ  | 2023-12-20 | -   | 725.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973332 | HQ  | 2023-12-20 | -   | 490.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973333 | HQ  | 2023-12-20 | -   | 490.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973334 | HQ  | 2023-12-20 | -   | 725.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973335 | HQ  | 2023-12-20 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973336 | HQ  | 2023-12-20 | -   | 925.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973337 | HQ  | 2023-12-20 | -   | 685.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973338 | HQ  | 2023-12-20 | -   | 725.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973339 | HQ  | 2023-12-20 | -   | 590.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973340 | HQ  | 2023-12-20 | -   | 490.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973341 | HQ  | 2023-12-20 | -   | 490.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973342 | HQ  | 2023-12-20 | -   | 725.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973343 | HQ  | 2023-12-20 | -   | 725.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973344 | HQ  | 2023-12-20 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973346 | HQ  | 2023-12-20 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973347 | HQ  | 2023-12-20 | -   | 790.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973348 | HQ  | 2023-12-20 | -   | 1,490.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973349 | HQ  | 2023-12-20 | -   | 790.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973350 | HQ  | 2023-12-20 | -   | 580.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973351 | HQ  | 2023-12-20 | -   | 580.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973353 | HQ  | 2023-12-20 | -   | 990.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973354 | HQ  | 2023-12-20 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973355 | HQ  | 2023-12-20 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973360 | HQ  | 2023-12-20 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973361 | HQ  | 2023-12-20 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973362 | HQ  | 2023-12-20 | -   | 490.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973363 | HQ  | 2023-12-20 | -   | 69       |

| 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-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973372 | HQ   | 2023-12-20 | -   | 590.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973375 | HQ   | 2023-12-20 | -   | 725.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973376 | HQ   | 2023-12-20 | -   | 890.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973377 | HQ   | 2023-12-20 | -   | 890.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973379 | HQ   | 2023-12-20 | -   | 990.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973380 | HQ   | 2023-12-20 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973381 | HQ   | 2023-12-20 | -   | 1,190.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973382 | HQ   | 2023-12-20 | -   | 790.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973383 | HQ   | 2023-12-20 | -   | 525.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973384 | HQ   | 2023-12-20 | -   | 590.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973385 | HQ   | 2023-12-20 | -   | 725.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973386 | HQ   | 2023-12-20 | -   | 580.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973387 | HQ   | 2023-12-20 | -   | 580.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973388 | HQ   | 2023-12-20 | -   | 580.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973389 | HQ   | 2023-12-20 | -   | 525.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973390 | HQ   | 2023-12-20 | -   | 890.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973391 | HQ   | 2023-12-20 | -   | 890.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973392 | HQ   | 2023-12-20 | -   | 525.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973393 | HQ   | 2023-12-20 | -   | 625.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973394 | HQ   | 2023-12-20 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-19 | 822-6671973396 | HQHq | 2023-12-20 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973397 | HQ   | 2023-12-21 | -   | 790.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973398 | HQ   | 2023-12-21 | -   | 890.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973399 | HQ   | 2023-12-21 | -   | 890.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973400 | HQ   | 2023-12-21 | -   | 490.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973401 | HQ   | 2023-12-21 | -   | 490.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973402 | HQ   | 2023-12-21 | -   | 625.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973403 | HQ   | 2023-12-21 | -   | 625.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973404 | HQ   | 2023-12-21 | -   | 725.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973405 | HQ   | 2023-12-21 | -   | 1,725.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973406 | HQ   | 2023-12-21 | -   | 1,725.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973407 | HQ   | 2023-12-21 | -   | 525.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973408 | HQ   | 2023-12-21 | -   | 9        |

| 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-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973426 | HQ  | 2023-12-21 | -   | 580.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973427 | HQ  | 2023-12-21 | -   | 580.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973428 | HQ  | 2023-12-21 | -   | 580.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973429 | HQ  | 2023-12-21 | -   | 1,025.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973441 | HQ  | 2023-12-21 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973442 | HQ  | 2023-12-21 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973443 | HQ  | 2023-12-21 | -   | 925.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973444 | HQ  | 2023-12-21 | -   | 1,490.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973445 | HQ  | 2023-12-21 | -   | 825.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973446 | HQ  | 2023-12-21 | -   | 925.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973447 | HQ  | 2023-12-21 | -   | 925.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973448 | HQ  | 2023-12-21 | -   | 490.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973449 | HQ  | 2023-12-21 | -   | 525.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973450 | HQ  | 2023-12-21 | -   | 525.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973451 | HQ  | 2023-12-21 | -   | 490.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973452 | HQ  | 2023-12-21 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973453 | HQ  | 2023-12-21 | -   | 790.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973454 | HQ  | 2023-12-21 | -   | 790.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973455 | HQ  | 2023-12-21 | -   | 1,190.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973456 | HQ  | 2023-12-21 | -   | 725.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973457 | HQ  | 2023-12-21 | -   | 1,190.00 |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973458 | HQ  | 2023-12-21 | -   | 725.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973459 | HQ  | 2023-12-21 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973461 | HQ  | 2023-12-21 | -   | 580.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973462 | HQ  | 2023-12-21 | -   | 580.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973463 | HQ  | 2023-12-21 | -   | 580.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973464 | HQ  | 2023-12-21 | -   | 580.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973465 | HQ  | 2023-12-21 | -   | 580.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973466 | HQ  | 2023-12-21 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973467 | HQ  | 2023-12-21 | -   | 690.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973468 | HQ  | 2023-12-21 | -   | 925.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973469 | HQ  | 2023-12-21 | -   | 925.00   |
| KCT-2312-S-KN-18-20 | KCT-2312-S-KN-18-20 | 周洁  | 2023-12-20 | 822-6671973470 | HQ  | 2023-12-21 | -   |          |

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