



【应收票款】交款单

结算单号: 24040002			
交款单号: 24040002	交款部门: 出境票务中心	交款人: 张佳	操作日期: 2024-04-19
订票类型: 直客	订票部门: 出境票务中心, 张佳	单据号:	
交款方式: 现金	交款金额: 192,545.00		
备注:			
实际交款金额: 【人民币】 大写: 壹拾玖万贰仟伍佰肆拾伍元 (CNY 192,545.00)			

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: 24040002			
交款单号: 24040002	交款部门: 出境票务中心	交款人: 张佳	操作日期: 2024-04-19
订票类型: 直客	订票部门: 出境票务中心, 张佳	单据号:	
交款方式: 现金	交款金额: 192,545.00		
备注:			
实际交款金额: 【人民币】 大写: 壹拾玖万贰仟伍佰肆拾伍元 (CNY 192,545.00)			

第二联
财务
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： 24040002

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-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	018-3606471826	洁	2024-01-04	-	1,305.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	018-3606471827	洁	2024-01-04	-	1,305.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	018-3606471828	洁	2024-01-04	-	1,305.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-14	018-6603355463	洁	2024-01-15	-	785.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-11-03	324-3054798166	洁	2023-11-06	-	1,152.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-11-06	324-3054798329	洁	2023-11-07	-	555.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	324-3606471829	洁	2024-01-04	-	1,222.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	324-3606471831	洁	2024-01-04	-	1,222.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	324-3606471842	洁	2024-01-04	-	1,222.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-12-20	324-6671973434	洁	2023-12-22	-	885.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-12-20	324-6671973435	洁	2023-12-22	-	885.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-07	479-3606471870	洁	2024-01-05	-	-699.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	479-3606471870	洁	2024-01-05	-	1,075.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-12	479-6603355135	洁	2024-01-13	-	1,245.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	731-3606471868	洁	2024-01-05	-	1,780.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-07	731-3606471868	洁	2024-01-05	-	-1,780.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	731-3606472456	洁	2024-01-08	-	835.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-10	731-3606472456	洁	2024-01-08	-	-547.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-11-03	781-3054798165	洁	2023-11-06	-	1,227.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-11-07	781-3054798328	洁	2023-11-07	-	-1,059.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-11-06	781-3054798328	洁	2023-11-07	-	1,059.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-11-07	781-3054798365	洁	2023-11-08	-	958.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	781-3606471813	洁	2024-01-05	-	1,075.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	781-3606471814	洁	2024-01-05	-	1,812.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	781-3606471830	洁	2024-01-04	-	882.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	781-3606471853	洁	2024-01-05	-	1,564.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	781-3606471854	洁	2024-01-05	-	1,132.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	781-3606471869	洁	2024-01-05	-	692.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-11	781-3606471869	洁	2024-01-05	-	-92.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	781-3606471875	洁	2024-01-05	-	460.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	781-3606471877	洁	2024-01-05	-	1,010.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606471878	洁	2024-01-05	-	-516.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	781-3606471878	洁	2024-01-05	-	622.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	781-3606471880	洁	2024-01-05	-	1,579.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	781-3606471884	洁	2024-01-05	-	537.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	781-3606471885	洁	2024-01-05	-	4,987.00
小计								192,545.00
合计								192,545.00

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-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	781-3606471887	洁	2024-01-05	-	3,331.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	781-3606471892	洁	2024-01-05	-	1,187.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606471892	洁	2024-01-05	-	-872.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-05	781-3606471986	洁	2024-01-08	-	1,019.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606471986	洁	2024-01-08	-	-477.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-05	781-3606472026	洁	2024-01-08	-	915.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-05	781-3606472028	洁	2024-01-08	-	1,682.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-07	781-3606472367	洁	2024-01-08	-	1,774.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-07	781-3606472374	洁	2024-01-08	-	1,052.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-12	781-3606472374	洁	2024-01-08	-	-112.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472425	洁	2024-01-08	-	1,806.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472426	洁	2024-01-08	-	1,332.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472427	洁	2024-01-08	-	935.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472439	洁	2024-01-08	-	1,145.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472440	洁	2024-01-08	-	1,145.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472441	洁	2024-01-08	-	1,145.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472445	洁	2024-01-08	-	725.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472446	洁	2024-01-08	-	725.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472447	洁	2024-01-08	-	725.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472449	洁	2024-01-08	-	725.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472450	洁	2024-01-08	-	725.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472451	洁	2024-01-08	-	725.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472452	洁	2024-01-08	-	612.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472454	洁	2024-01-08	-	595.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472455	洁	2024-01-08	-	862.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472457	洁	2024-01-08	-	1,105.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-12	781-3606472467	洁	2024-01-08	-	-245.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472467	洁	2024-01-08	-	552.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472468	洁	2024-01-08	-	552.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472473	洁	2024-01-08	-	1,671.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472474	洁	2024-01-08	-	1,671.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472475	洁	2024-01-08	-	1,671.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472491	洁	2024-01-08	-	772.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472492	洁	2024-01-08	-	772.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472495	洁	2024-01-08	-	1,721.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472534	洁	2024-01-08	-	2,261.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472535	洁	2024-01-08	-	2,036.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472536	洁	2024-01-08	-	2,548.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472538	洁	2024-01-08	-	1,699.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472544	洁	2024-01-08	-	2,987.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3606472545	洁	2024-01-08	-	1,547.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3609860585	洁	2024-01-09	-	940.00
小计								192,545.00
合计								192,545.00

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-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3609860588	洁	2024-01-09	-	1,597.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	781-3609860589	洁	2024-01-09	-	1,547.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-09	781-3609860670	洁	2024-01-10	-	1,855.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-09	781-3609860671	洁	2024-01-10	-	1,728.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-09	781-3609860674	洁	2024-01-10	-	530.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-09	781-3609860675	洁	2024-01-10	-	800.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-11	781-6603354948	洁	2024-01-12	-	717.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-12	781-6603355121	洁	2024-01-13	-	717.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-12	781-6603355227	洁	2024-01-13	-	1,481.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-13	781-6603355425	洁	2024-01-15	-	7,628.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-14	781-6603355472	洁	2024-01-15	-	780.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-14	781-6603355494	洁	2024-01-15	-	1,150.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-14	781-6603355508	洁	2024-01-15	-	368.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-12-20	781-6671973436	洁	2023-12-22	-	535.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-12-22	781-6671973436	洁	2023-12-22	-	-535.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-12-20	781-6671973437	洁	2023-12-22	-	535.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-12-22	781-6671973437	洁	2023-12-22	-	-535.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-12-20	781-6671973438	洁	2023-12-22	-	987.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-12-22	781-6671973618	洁	2023-12-25	-	555.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-12-22	781-6671973619	洁	2023-12-25	-	555.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	784-3606471863	洁	2024-01-05	-	700.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	784-3606471883	洁	2024-01-05	-	895.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-05	784-3606472029	洁	2024-01-08	-	775.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-12	784-3606472465	洁	2024-01-08	-	-191.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	784-3606472465	洁	2024-01-08	-	857.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	784-3606472466	洁	2024-01-08	-	857.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	784-3606472477	洁	2024-01-08	-	1,125.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	784-3606472478	洁	2024-01-08	-	1,125.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	784-3606472479	洁	2024-01-08	-	1,125.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	784-3606472484	洁	2024-01-08	-	1,472.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	784-3606472485	洁	2024-01-08	-	1,472.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	784-3606472537	洁	2024-01-08	-	3,585.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-11	784-3606472546	洁	2024-01-08	-	-1,472.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	784-3606472546	洁	2024-01-08	-	1,927.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	784-3609860584	洁	2024-01-09	-	1,085.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-16	784-6603355810	洁	2024-01-16	-	530.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-16	784-6603355811	洁	2024-01-16	-	530.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	826-3606472483	洁	2024-01-08	-	410.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-11-03	859-3054798171	洁	2023-11-06	-	1,060.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-11-03	859-3054798172	洁	2023-11-06	-	1,060.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-11-03	859-3054798173	洁	2023-11-06	-	1,060.00
小计								192,545.00
合计								192,545.00

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-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-11-03	859-3054798174	洁	2023-11-06	-	1,060.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-11-13	859-3054798174	洁	2023-11-06	-	-180.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-12-30	876-3602794637	洁	2024-01-02	-	750.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	876-3606471881	洁	2024-01-05	-	2,400.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-05	876-3606472027	洁	2024-01-08	-	1,150.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	876-3606472442	洁	2024-01-08	-	820.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	876-3606472443	洁	2024-01-08	-	820.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	876-3606472444	洁	2024-01-08	-	820.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	876-3606472532	洁	2024-01-08	-	3,650.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	876-3606472533	洁	2024-01-08	-	1,150.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-12-20	876-6671973439	洁	2023-12-22	-	960.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	880-3606471832	洁	2024-01-09	-	940.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	880-3606471833	洁	2024-01-09	-	940.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	880-3606471834	洁	2024-01-04	-	1,040.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	880-3606471835	洁	2024-01-04	-	1,040.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	880-3606471836	洁	2024-01-04	-	1,040.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	880-3606471837	洁	2024-01-04	-	1,040.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	880-3606471838	洁	2024-01-04	-	1,040.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	880-3606471839	洁	2024-01-04	-	1,040.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	880-3606471840	洁	2024-01-04	-	1,040.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	880-3606471841	洁	2024-01-04	-	1,040.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-12-20	880-6671973431	洁	2023-12-22	-	590.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-12-20	880-6671973433	洁	2023-12-22	-	590.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	898-3606472460	洁	2024-01-08	-	520.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-11-06	999-3054798330	洁	2023-11-07	-	1,155.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-11-06	999-3054798331	洁	2023-11-07	-	1,155.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-11-06	999-3054798332	洁	2023-11-07	-	1,155.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-11-07	999-3054798334	洁	2023-11-07	-	2,260.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	999-3606471843	洁	2024-01-04	-	1,415.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-09	999-3606471843	洁	2024-01-04	-	-519.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	999-3606471844	洁	2024-01-04	-	1,415.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-09	999-3606471845	洁	2024-01-04	-	-519.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	999-3606471845	洁	2024-01-04	-	1,415.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	999-3606471846	洁	2024-01-04	-	1,415.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	999-3606471847	洁	2024-01-04	-	1,415.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-04	999-3606471882	洁	2024-01-05	-	478.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-05	999-3606472002	洁	2024-01-08	-	558.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	999-3606472488	洁	2024-01-08	-	1,682.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	999-3606472489	洁	2024-01-08	-	1,682.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	999-3606472490	洁	2024-01-08	-	1,682.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-08	999-3606472539	洁	2024-01-08	-	2,730.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-09	999-3609860769	洁	2024-01-10	-	850.00
小计								192,545.00
合计								192,545.00

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-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-13	999-6603355384	洁	2024-01-15	-	1,935.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-13	999-6603355385	洁	2024-01-15	-	1,935.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-13	999-6603355386	洁	2024-01-15	-	1,002.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-13	999-6603355452	洁	2024-01-15	-	1,935.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-14	999-6603355527	洁	2024-01-15	-	1,395.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-14	999-6603355528	洁	2024-01-15	-	1,395.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-14	999-6603355529	洁	2024-01-15	-	1,395.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-16	999-6603355796	洁	2024-01-16	-	865.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-16	999-6603355798	洁	2024-01-16	-	865.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-16	999-6603355799	洁	2024-01-16	-	865.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-16	999-6603355800	洁	2024-01-16	-	865.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-16	999-6603355801	洁	2024-01-16	-	865.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-16	999-6603355802	洁	2024-01-16	-	865.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-16	999-6603355803	洁	2024-01-16	-	865.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-16	999-6603355804	洁	2024-01-16	-	865.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-16	999-6603355805	洁	2024-01-16	-	865.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-16	999-6603355806	洁	2024-01-16	-	865.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-16	999-6603355807	洁	2024-01-16	-	865.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2024-01-16	999-6603355808	洁	2024-01-16	-	865.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-12-20	999-6671973430	洁	2023-12-22	-	785.00
KCT-2311-C-MJ-KMG	KCT-2311-C-MJ-KMG	张佳	2023-12-20	999-6671973432	洁	2023-12-22	-	1,315.00
小计								192,545.00
合计								192,545.00