



【应收票款】交款单

结算单号: 24010025

交款单号: 24010025

交款部门： 出境票务中心

交款人：周洁

操作日期: 2024-01-18

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: **汇款**

交款金额: 475,270.00

备注:

实际交款金额:【人民币】 大写: 肆拾柒万伍仟贰佰柒拾元 (CNY 475,270.00)

出票人: 票务经理: 票务财务: 附件 张

第一联票务部存根



【应收票款】交款单

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交款人：周洁

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实际交款金额:【人民币】 大写:肆拾柒万伍仟贰佰柒拾元 (CNY 475,270.00)

出票人: 票务经理: 票务财务: 附件 张

第二联 财务部门存根



【应收票款】 结算明细清单

结算单号: 24010025

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	2024-01-13	822-3054797937	HQ	2023-10-31	-	-1,065.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2024-01-12	822-3054798285	hq	2023-11-08	-	-685.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2024-01-11	822-3054798532	hq	2023-11-08	-	-1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2024-01-11	822-3054798533	hq	2023-11-08	-	-1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2024-01-11	822-3054798534	hq	2023-11-08	-	-1,445.00
小计								-6,085.00
KCT-2311-S-KN-16-19	KCT-2311-S-KN-16-19	周洁	2024-01-12	822-3408104287	HQ	2023-11-20	-	-1,225.00
KCT-2311-S-KN-16-19	KCT-2311-S-KN-16-19	周洁	2024-01-12	822-3408104288	HQ	2023-11-20	-	-1,225.00
KCT-2311-S-KN-16-19	KCT-2311-S-KN-16-19	周洁	2024-01-13	822-3408104389	HQ	2023-11-20	-	-955.00
KCT-2311-S-KN-16-19	KCT-2311-S-KN-16-19	周洁	2024-01-13	822-3408104390	HQ	2023-11-20	-	-955.00
小计								-4,360.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2024-01-12	822-3033992477	HQ	2023-11-27	-	-685.00
KCT-2311-S-KN-23-26	KCT-2311-S-KN-23-26	周洁	2024-01-12	822-3033992519	HQ	2023-11-27	-	-685.00
小计								-1,370.00
KCT-2311-S-KN-27-29	KCT-2311-S-KN-27-29	周洁	2024-01-13	822-6663808800	HQ	2023-11-30	-	-775.00
KCT-2311-S-KN-27-29	KCT-2311-S-KN-27-29	周洁	2024-01-13	822-6663808801	HQ	2023-11-30	-	-775.00
小计								-1,550.00
KCT-2312-S-KN-14-17	KCT-2312-S-KN-14-17	周洁	2024-01-11	822-6671973078	HQ	2023-12-18	-	-605.00
小计								-605.00
KCT-2312-S-KN-25-26	KCT-2312-S-KN-25-26	周洁	2024-01-13	822-6671973828	HQ	2023-12-26	-	-665.00
KCT-2312-S-KN-25-26	KCT-2312-S-KN-25-26	周洁	2024-01-13	822-6671973829	HQ	2023-12-26	-	-160.00
KCT-2312-S-KN-25-26	KCT-2312-S-KN-25-26	周洁	2024-01-13	822-6671973830	HQ	2023-12-26	-	-665.00
小计								-1,490.00
KCT-2312-S-KN-27-31	KCT-2312-S-KN-27-31	周洁	2024-01-12	822-3602794375	HQ	2023-12-29	-	-485.00
小计								-485.00
KCT-2401-S-KN-1-3	KCT-2401-S-KN-1-3	周洁	2024-01-13	822-3602794755	HQ	2024-01-02	-	-665.00
KCT-2401-S-KN-1-3	KCT-2401-S-KN-1-3	周洁	2024-01-13	822-3606471621	HQ	2024-01-03	-	-665.00
KCT-2401-S-KN-1-3	KCT-2401-S-KN-1-3	周洁	2024-01-13	822-3606471660	HQ	2024-01-03	-	-665.00
KCT-2401-S-KN-1-3	KCT-2401-S-KN-1-3	周洁	2024-01-12	822-3606471713	HQ	2024-01-04	-	-665.00
KCT-2401-S-KN-1-3	KCT-2401-S-KN-1-3	周洁	2024-01-12	822-3606471714	HQ	2024-01-04	-	-665.00
KCT-2401-S-KN-1-3	KCT-2401-S-KN-1-3	周洁	2024-01-12	822-3606471715	HQ	2024-01-04	-	-580.00
小计								-3,905.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-12	822-3606471859	HQ	2024-01-05	-	-635.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-12	822-3606471860	HQ	2024-01-05	-	-635.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-12	822-3606472084	HQ	2024-01-08	-	-555.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-12	822-3606472085	HQ	2024-01-08	-	-555.00
小计								-505.00
合计								475,270.00

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	2024-01-12	822-3606472162	HQ	2024-01-08	-	-645.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-11	822-3606472268	HQ	2024-01-08	-	-445.00
KCT-2401-S-KN-4-7	KCT-2401-S-KN-4-7	周洁	2024-01-11	822-3606472269	HQ	2024-01-08	-	-445.00
小计								-3,915.00
KCT-2401-S-KN-8-10	KCT-2401-S-KN-8-10	周洁	2024-01-12	822-3609860651	HQ	2024-01-09	-	-705.00
KCT-2401-S-KN-8-10	KCT-2401-S-KN-8-10	周洁	2024-01-12	822-3609860658	HQ	2024-01-10	-	-530.00
KCT-2401-S-KN-8-10	KCT-2401-S-KN-8-10	周洁	2024-01-13	822-3609860701	HQHQ	2024-01-10	-	-585.00
KCT-2401-S-KN-8-10	KCT-2401-S-KN-8-10	周洁	2024-01-13	822-3609860702	HQ	2024-01-10	-	-585.00
KCT-2401-S-KN-8-10	KCT-2401-S-KN-8-10	周洁	2024-01-13	822-3609860740	HQ	2024-01-10	-	-1,545.00
KCT-2401-S-KN-8-10	KCT-2401-S-KN-8-10	周洁	2024-01-12	822-3609860774	HQ	2024-01-10	-	-825.00
KCT-2401-S-KN-8-10	KCT-2401-S-KN-8-10	周洁	2024-01-12	822-3609860787	HQ	2024-01-10	-	-1,545.00
KCT-2401-S-KN-8-10	KCT-2401-S-KN-8-10	周洁	2024-01-12	822-3609860788	HQ	2024-01-10	-	-1,545.00
KCT-2401-S-KN-8-10	KCT-2401-S-KN-8-10	周洁	2024-01-11	822-3609860912	HQ	2024-01-11	-	-785.00
KCT-2401-S-KN-8-10	KCT-2401-S-KN-8-10	周洁	2024-01-13	822-3609861010	HQ	2024-01-11	-	-505.00
KCT-2401-S-KN-8-10	KCT-2401-S-KN-8-10	周洁	2024-01-13	822-3609861011	HQ	2024-01-11	-	-505.00
小计								-9,660.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354949	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603354950	HQ	2024-01-12	-	-915.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354950	HQ	2024-01-12	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603354951	HQ	2024-01-12	-	-915.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354951	HQ	2024-01-12	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603354952	HQ	2024-01-12	-	-840.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354952	HQ	2024-01-12	-	930.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354953	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354954	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354955	HQ	2024-01-12	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354956	HQ	2024-01-12	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354957	HQ	2024-01-12	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354958	HQ	2024-01-12	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354959	HQ	2024-01-12	-	930.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354960	HQ	2024-01-12	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354961	HQ	2024-01-12	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354962	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354963	HQ	2024-01-12	-	1,505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354964	HQ	2024-01-12	-	1,505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354965	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354966	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354967	HQ	2024-01-12	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354968	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354969	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603354971	HQ	2024-01-12	-	505.00
小计								-505.00
合计								475,270.00

[illegible]

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KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355013	HQ	2024-01-12	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355014	HQ	2024-01-12	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355017	HQ	2024-01-12	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355018	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355019	HQ	2024-01-12	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355020	HQ	2024-01-12	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355021	HQ	2024-01-12	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355022	HQ	2024-01-12	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355023	HQ	2024-01-12	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355024	HQ	2024-01-12	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355025	HQ	2024-01-12	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355026	HQ	2024-01-12	-	1,505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355027	HQ	2024-01-12	-	1,505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355028	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355029	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355030	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355031	HQ	2024-01-12	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355032	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355033	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355034	HQ	2024-01-12	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355035	HQ	2024-01-12	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355036	HQ	2024-01-12	-	1,205.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355037	HQ	2024-01-12	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355038	HQ	2024-01-12	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355039	HQ	2024-01-12	-	730.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355040	HQ	2024-01-12	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355041	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355042	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355043	HQ	2024-01-12	-	630.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355044	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355045	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355046	HQ	2024-01-12	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355047	HQ	2024-01-12	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355048	HQ	2024-01-12	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355049	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355050	HQ	2024-01-12	-	1,705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355051	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355052	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355053	HQ	2024-01-12	-	630.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355054	HQ	2024-01-12	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355055	HQ	2024-01-12	-	505.00
小计								-505.00
合计								475,270.00

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-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355056	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355057	HQ	2024-01-12	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355058	HQ	2024-01-12	-	475.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355059	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355060	HQ	2024-01-12	-	1,705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355061	HQ	2024-01-12	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355062	HQ	2024-01-12	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355063	HQ	2024-01-12	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355064	HQ	2024-01-12	-	1,205.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355065	HQ	2024-01-12	-	1,205.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355066	HQ	2024-01-12	-	1,705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355067	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355068	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355069	HQ	2024-01-12	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355070	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355071	HQ	2024-01-12	-	-505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355071	HQ	2024-01-12	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355072	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355073	HQ	2024-01-12	-	-615.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355073	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355074	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355075	HQ	2024-01-12	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355076	HQ	2024-01-12	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355077	HQ	2024-01-12	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355078	HQ	2024-01-12	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355079	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355080	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355081	HQ	2024-01-12	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355082	HQ	2024-01-12	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355083	HQHQ	2024-01-12	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355084	HQ	2024-01-12	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355085	HQ	2024-01-12	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355086	HQ	2024-01-12	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355087	HQ	2024-01-12	-	1,205.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355088	HQ	2024-01-12	-	1,205.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355090	HQ	2024-01-12	-	475.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355091	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355093	HQ	2024-01-12	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355094	HQ	2024-01-12	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355095	HQ	2024-01-12	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355096	HQ	2024-01-12	-	630.00
小计								-505.00
合计								475,270.00

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-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355097	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355098	HQ	2024-01-15	-	1,205.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355099	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355100	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355101	HQ	2024-01-15	-	690.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355102	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355103	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355104	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355105	HQ	2024-01-15	-	1,705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355106	HQ	2024-01-15	-	1,705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355107	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355108	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355109	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355110	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355111	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355112	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355113	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355114	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355115	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355116	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355117	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355118	HQ	2024-01-15	-	475.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355119	HQ	2024-01-15	-	475.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355120	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355122	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355123	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355124	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355125	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355126	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355127	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355128	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355129	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355130	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355131	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355132	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355133	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355134	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355137	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355138	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355139	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355140	HQ	2024-01-15	-	1,005.00
小计								-505.00
合计								475,270.00

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-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355141	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355142	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355143	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355147	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355148	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355149	HQ	2024-01-15	-	630.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355150	HQ	2024-01-15	-	630.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355151	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355152	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355153	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355154	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355155	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355156	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355157	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355158	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355159	HQ	2024-01-15	-	1,505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355160	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355161	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355162	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355163	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355164	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355165	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355166	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355167	HQ	2024-01-15	-	1,705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355168	HQ	2024-01-15	-	1,705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355169	HQ	2024-01-15	-	1,705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355170	HQ	2024-01-15	-	1,470.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355171	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355172	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355173	HQ	2024-01-15	-	1,205.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355174	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355175	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355176	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355177	HQ	2024-01-15	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355178	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355179	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355180	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355181	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355182	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355183	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355184	HQ	2024-01-15	-	705.00
小计								-505.00
合计								475,270.00

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-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355185	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355186	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355187	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355188	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355189	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355190	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355191	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355192	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355193	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355194	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355195	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355196	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355197	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355198	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355199	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355200	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355201	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355202	HQ	2024-01-15	-	1,105.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355203	HQ	2024-01-15	-	1,105.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355204	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355205	HQ	2024-01-15	-	1,290.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355206	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355207	HQ	2024-01-15	-	1,290.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355208	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355209	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355210	HQ	2024-01-15	-	1,505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355211	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355217	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355218	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355219	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355220	HQ	2024-01-15	-	1,205.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355221	HQ	2024-01-15	-	1,205.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355222	HQ	2024-01-15	-	1,130.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355223	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355224	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355225	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355226	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355228	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355229	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355230	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355231	HQ	2024-01-15	-	605.00
小计								-505.00
合计								475,270.00

[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-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355273	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355274	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355275	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355276	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355277	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355278	HQ	2024-01-15	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355279	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355280	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355281	HQHQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355282	HQ	2024-01-15	-	1,830.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355283	HQHQQH	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355284	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355285	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355286	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355287	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355288	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355289	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355290	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355291	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355292	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355293	HQ	2024-01-15	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355294	HQ	2024-01-15	-	50.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355295	HQ	2024-01-15	-	60.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355296	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355297	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355298	HQ	2024-01-15	-	630.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355299	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355300	HQ	2024-01-15	-	1,205.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355301	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355302	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355303	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355304	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-12	822-6603355305	HQ	2024-01-15	-	7

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-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355314	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355315	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355316	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355317	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355318	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355319	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355320	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355321	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355322	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355323	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355323	HQ	2024-01-15	-	-645.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355324	HQ	2024-01-15	-	630.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355325	HQ	2024-01-15	-	630.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355325	HQ	2024-01-15	-	-570.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355326	HQ	2024-01-15	-	630.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355327	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355328	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355329	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355330	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355331	HQHQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355332	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355333	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355334	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355335	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355336	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355337	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355338	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355339	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355341	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355342	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355343	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355344	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355345	HQ	2024-01-15	-	5

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-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355354	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355355	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355356	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355357	HQ	2024-01-15	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355358	HQHq	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355359	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355360	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355361	HQ	2024-01-15	-	170.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355362	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355363	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355364	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355365	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355366	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355367	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355368	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355369	HQ	2024-01-15	-	160.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355370	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355371	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355372	HQHq	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355373	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355374	HQ	2024-01-15	-	1,205.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355375	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355376	HQ	2024-01-15	-	830.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355377	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355378	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355379	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355380	HQ	2024-01-15	-	830.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355381	HQ	2024-01-15	-	830.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355382	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355383	HQ	2024-01-15	-	1,205.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355387	HQ	2024-01-15	-	1,470.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355388	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355389	HQ	2024-01-15	-	830.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355390	HQ	2024-01-15	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355391	HQ	2024-01-15	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355392	HQ	2024-01-15	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355393	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355394	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355395	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355396	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355397	HQ	2024-01-15	-	1,205.00
小计								-505.00
合计								475,270.00

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-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355398	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355399	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355400	HQ	2024-01-15	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355401	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355402	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355403	HQ	2024-01-15	-	1,505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355404	HQ	2024-01-15	-	1,505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355405	HQ	2024-01-15	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355406	HQ	2024-01-15	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355407	HQ	2024-01-15	-	1,470.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355408	HQ	2024-01-15	-	1,470.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355409	HQ	2024-01-15	-	1,650.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355410	HQ	2024-01-15	-	1,650.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355411	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355412	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355413	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355414	HQ	2024-01-15	-	2,730.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355415	HQ	2024-01-15	-	2,730.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355416	HQ	2024-01-15	-	2,730.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355417	HQ	2024-01-15	-	2,730.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355418	HQ	2024-01-15	-	2,730.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355419	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355420	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355421	HQHQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355422	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355423	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355424	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355426	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355427	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355428	HQ	2024-01-15	-	1,505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355429	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355430	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355431	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355432	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355433	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355434	HQ	2024-01-15	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355435	HQ	2024-01-15	-	530.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355436	HQ	2024-01-15	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355437	HQ	2024-01-15	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355438	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355439	HQ	2024-01-15	-	705.00
小计								-505.00
合计								475,270.00

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-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355440	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355441	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355442	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355443	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355444	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355445	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355446	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355447	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355448	HQ	2024-01-15	-	930.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355449	HQ	2024-01-15	-	930.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355450	HQ	2024-01-15	-	1,205.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355451	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-13	822-6603355453	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355454	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355455	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355456	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355457	HQ	2024-01-15	-	1,505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355458	HQ	2024-01-15	-	1,205.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355459	HQ	2024-01-15	-	1,130.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355460	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355461	HQ	2024-01-15	-	1,205.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355462	HQ	2024-01-15	-	1,205.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355464	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355465	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355466	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355467	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355468	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355469	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355470	HQ	2024-01-15	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355471	HQ	2024-01-15	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355473	HQ	2024-01-15	-	1,105.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355474	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355475	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355476	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355477	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355478	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355479	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355480	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355481	HQ	2024-01-15	-	1,705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355482	HQ	2024-01-15	-	1,705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355483	HQ	2024-01-15	-	1,005.00
小计								-505.00
合计								475,270.00

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-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355484	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355485	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355486	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355487	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355488	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355489	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355490	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355491	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355492	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355493	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355495	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355496	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355497	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355498	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355499	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355500	HQ	2024-01-15	-	1,705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355507	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355509	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355510	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355511	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355512	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355513	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355514	HQ	2024-01-15	-	1,705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355515	HQ	2024-01-15	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355516	HQ	2024-01-15	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355517	HQ	2024-01-15	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355518	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355519	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355520	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355521	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355522	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355523	HQ	2024-01-15	-	170.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355524	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355525	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355526	HQ	2024-01-15	-	1,205.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355530	HQ	2024-01-15	-	605.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355531	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355532	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355533	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355534	HQ	2024-01-15	-	475.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355535	HQ	2024-01-15	-	705.00
小计								-505.00
合计								475,270.00

[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-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355577	HQ	2024-01-15	-	430.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355578	HQ	2024-01-15	-	475.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355579	HQ	2024-01-15	-	475.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355580	HQ	2024-01-15	-	705.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355581	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355582	HQ	2024-01-15	-	375.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355583	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355584	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355585	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355586	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355589	HQ	2024-01-15	-	905.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355590	HQ	2024-01-15	-	805.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355591	HQ	2024-01-15	-	1,005.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355592	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355593	HQ	2024-01-15	-	505.00
KCT-2401-S-KN-11-14	KCT-2401-S-KN-11-14	周洁	2024-01-14	822-6603355594	HQ	2024-01-15	-	705.00
小计								509,200.00
KCT-2401-CT-KN-4-6	KCT-2312-S-KN-4-6	周洁	2024-01-12	822-6663808978	HQ	2023-12-06	-	-505.00
小计								-505.00
合计								475,270.00