



第一联票务部存根



第二联财务部存根



康辉旅游

【应收票款】 结算明细清单

结算单号: 23110005

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	2023-11-01	822-2634723176	鲍军飞	2023-10-30	-	-740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-2634723188	hq	2023-10-30	-	-1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-2634723190	唐振祥	2023-10-30	-	-740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-2634723200	hq	2023-10-30	-	-1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054797754	hq	2023-10-30	-	-740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054797782	hq	2023-10-30	-	-740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054797818	hq	2023-10-30	-	-1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054797831	hq	2023-10-30	-	-740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054797832	hq	2023-10-30	-	-740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797887	hq	2023-10-30	-	-620.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797888	hq	2023-10-30	-	-620.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797906	HQ	2023-10-31	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797907	HQ	2023-10-31	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797908	HQ	2023-10-31	-	1,440.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797908	HQ	2023-10-31	-	-1,310.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797909	HQ	2023-10-31	-	1,440.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797909	HQ	2023-10-31	-	-1,310.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797910	HQ	2023-10-31	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797911	HQ	2023-10-31	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797912	HQ	2023-10-31	-	1,165.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797912	HQ	2023-10-31	-	-1,065.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797913	HQ	2023-10-31	-	1,165.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797913	HQ	2023-10-31	-	-1,065.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797914	HQ	2023-10-31	-	1,165.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797915	HQ	2023-10-31	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797916	HQ	2023-10-31	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797917	HQ	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797918	HQ	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797919	HQ	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797920	HQ	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797921	HQ	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797922	HQ	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797923	HQ	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797924	HQ	2023-10-30	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797925	HQ	2023-10-31	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797926	HQ	2023-10-31	-	940.00
小计								150,523.00
合计								150,523.00

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-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797927	HQ	2023-10-31	-	1,416.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797928	HQ	2023-10-31	-	1,416.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797929	HQ	2023-10-31	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797930	HQ	2023-10-31	-	380.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797931	HQ	2023-10-31	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797932	HQ	2023-10-31	-	660.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797933	HQ	2023-10-31	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797934	HQ	2023-10-31	-	1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797935	HQ	2023-10-31	-	1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797936	HQ	2023-10-31	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797937	HQ	2023-10-31	-	1,165.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797938	HQ	2023-10-31	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797939	HQ	2023-10-31	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797940	HQ	2023-10-31	-	380.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797941	HQ	2023-10-31	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797942	HQ	2023-10-31	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797943	HQ	2023-10-31	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797944	HQ	2023-10-31	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797945	HQ	2023-10-31	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797946	HQ	2023-10-31	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797947	HQ	2023-10-31	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797948	HQ	2023-10-31	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797949	HQ	2023-10-31	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-30	822-3054797950	HQ	2023-10-31	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797951	HQ	2023-11-01	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797952	HQ	2023-11-01	-	765.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797953	HQ	2023-11-01	-	765.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797954	HQ	2023-11-01	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797955	HQ	2023-11-01	-	-620.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797955	HQ	2023-11-01	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797956	HQ	2023-11-01	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797957	HQ	2023-11-01	-	480.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797958	HQ	2023-11-01	-	480.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797959	HQ	2023-11-01	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797960	HQ	2023-11-01	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797961	HQ	2023-11-01	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797962	HQ	2023-11-01	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797963	HQ	2023-11-01	-	380.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797964	HQ	2023-11-01	-	380.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797965	HQ	2023-11-01	-	1,165.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797966	HQ	2023-11-01	-	765.00
小计								150,523.00
合计								150,523.00

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-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797967	HQ	2023-11-01	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797970	HQ	2023-11-01	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797971	HQ	2023-11-01	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797972	HQ	2023-11-01	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797975	HQ	2023-11-01	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797976	HQ	2023-11-01	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797977	HQ	2023-11-01	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797978	HQ	2023-11-01	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797979	HQ	2023-11-01	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797980	HQ	2023-11-01	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797981	HQ	2023-11-01	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797982	HQ	2023-11-01	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797983	HQ	2023-11-01	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797984	HQ	2023-11-01	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797985	HQ	2023-11-01	-	480.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797986	HQ	2023-11-01	-	1,385.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797987	HQ	2023-11-01	-	1,385.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797988	HQHq	2023-11-01	-	1,385.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797989	HQ	2023-11-01	-	1,385.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797990	HQ	2023-11-01	-	1,385.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797991	HQ	2023-11-01	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797992	HQ	2023-11-01	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797993	HQ	2023-11-01	-	660.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797994	HQ	2023-11-01	-	1,265.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797995	HQ	2023-11-01	-	1,265.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-10-31	822-3054797996	HQ	2023-11-01	-	1,465.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054797997	HQ	2023-11-02	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054797998	HQ	2023-11-02	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054797999	HQ	2023-11-02	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798000	HQ	2023-11-02	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798001	hq	2023-11-02	-	1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798002	hq	2023-11-02	-	1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798003	hq	2023-11-02	-	1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798004	hq	2023-11-02	-	1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798005	hq	2023-11-02	-	1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798006	hq	2023-11-02	-	1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798007	hq	2023-11-02	-	1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798008	hq	2023-11-02	-	1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798009	hq	2023-11-02	-	1,391.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798010	hq	2023-11-02	-	1,360.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798011	hq	2023-11-02	-	1,365.00
小计								150,523.00
合计								150,523.00

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-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798012	hq	2023-11-02	-	1,365.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798013	hq	2023-11-02	-	1,260.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798014	hq	2023-11-02	-	1,260.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798015	HQ	2023-11-02	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798016	HQ	2023-11-02	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798017	HQ	2023-11-02	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798018	HQ	2023-11-02	-	1,165.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798019	HQ	2023-11-02	-	1,165.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798020	HQ	2023-11-02	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798021	HQ	2023-11-02	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798022	HQ	2023-11-02	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798024	HQ	2023-11-02	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798025	HQ	2023-11-02	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798026	HQ	2023-11-02	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798027	HQ	2023-11-02	-	1,165.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798028	HQ	2023-11-02	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798029	HQ	2023-11-02	-	1,165.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798030	HQ	2023-11-02	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798031	HQ	2023-11-02	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798032	HQ	2023-11-02	-	690.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798034	HQ	2023-11-02	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798035	HQ	2023-11-02	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798036	HQ	2023-11-02	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798037	HQ	2023-11-02	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798038	HQ	2023-11-02	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798039	hq	2023-11-02	-	1,365.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798040	hq	2023-11-02	-	1,260.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798041	HQ	2023-11-02	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798042	HQ	2023-11-02	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798043	HQ	2023-11-02	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798044	HQ	2023-11-02	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798045	HQ	2023-11-02	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798046	HQ	2023-11-02	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798049	HQ	2023-11-02	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798052	HQ	2023-11-02	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798053	HQ	2023-11-02	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798054	HQ	2023-11-02	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798055	HQ	2023-11-02	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798056	HQ	2023-11-02	-	765.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798057	HQ	2023-11-02	-	765.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798058	HQ	2023-11-02	-	540.00
小计								150,523.00
合计								150,523.00

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-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798059	HQ	2023-11-02	-	460.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798060	HQ	2023-11-02	-	940.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798061	HQ	2023-11-02	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798062	HQ	2023-11-02	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798063	HQ	2023-11-02	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798064	HQ	2023-11-02	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798065	HQ	2023-11-02	-	1,140.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798066	HQ	2023-11-02	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798067	hq	2023-11-02	-	1,465.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798068	hq	2023-11-02	-	1,465.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798069	HQ	2023-11-02	-	1,165.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798070	HQ	2023-11-02	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798071	HQ	2023-11-02	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798072	HQ	2023-11-02	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798073	hq	2023-11-02	-	1,365.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798074	hq	2023-11-02	-	1,365.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798075	hq	2023-11-02	-	1,365.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798076	HQ	2023-11-02	-	1,165.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798077	HQ	2023-11-02	-	1,165.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798078	hq	2023-11-02	-	1,440.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798079	HQ	2023-11-02	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798080	hq	2023-11-02	-	1,465.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798081	hq	2023-11-02	-	1,365.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798082	hq	2023-11-02	-	1,365.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798083	hq	2023-11-02	-	1,260.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798084	HQ	2023-11-02	-	540.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798085	HQ	2023-11-02	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798086	HQ	2023-11-02	-	740.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798087	HQ	2023-11-02	-	1,040.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798088	HQ	2023-11-02	-	1,040.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798089	hq	2023-11-02	-	1,385.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-01	822-3054798090	hq	2023-11-02	-	1,385.00
小计								150,523.00
合计								150,523.00