



【应收票款】交款单

结算单号: 23110015			
交款单号: 23110015	交款部门: 出境票务中心	交款人: 周洁	操作日期: 2023-11-10
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: 现金	交款金额: 181,095.00		
备注:			
实际交款金额: 【人民币】 大写: 壹拾捌万壹仟零玖拾伍元 (CNY 181,095.00)			

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

结算单号: 23110015			
交款单号: 23110015	交款部门: 出境票务中心	交款人: 周洁	操作日期: 2023-11-10
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: 现金	交款金额: 181,095.00		
备注:			
实际交款金额: 【人民币】 大写: 壹拾捌万壹仟零玖拾伍元 (CNY 181,095.00)			

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: 23110015

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-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798583	HQ	2023-11-09	-	1,445.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798584	HQ	2023-11-09	-	1,445.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798585	HQ	2023-11-09	-	710.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798586	HQ	2023-11-09	-	1,445.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798587	HQ	2023-11-09	-	1,145.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798588	HQHQ	2023-11-09	-	1,145.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798611	HQ	2023-11-09	-	545.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798612	HQ	2023-11-09	-	545.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798614	HQ	2023-11-09	-	910.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798615	HQ	2023-11-09	-	1,110.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798616	HQ	2023-11-09	-	710.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798617	HQ	2023-11-09	-	1,410.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798618	HQ	2023-11-09	-	1,410.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798619	HQ	2023-11-09	-	1,410.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798620	HQ	2023-11-09	-	510.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798621	HQ	2023-11-09	-	510.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798622	HQ	2023-11-09	-	510.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798623	HQ	2023-11-09	-	1,145.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798625	HQ	2023-11-09	-	710.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798631	HQ	2023-11-09	-	1,110.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798633	HQ	2023-11-09	-	1,445.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798634	HQ	2023-11-09	-	1,445.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798635	HQ	2023-11-09	-	1,445.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798636	HQ	2023-11-09	-	1,445.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798637	HQ	2023-11-09	-	510.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798638	HQ	2023-11-09	-	910.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798639	HQ	2023-11-09	-	1,345.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798640	HQ	2023-11-09	-	1,445.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798641	HQ	2023-11-09	-	1,445.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798642	HQ	2023-11-09	-	1,110.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798643	HQ	2023-11-09	-	1,410.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798644	HQ	2023-11-09	-	910.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798645	HQ	2023-11-09	-	1,110.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798646	HQHQ	2023-11-09	-	745.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798647	HQ	2023-11-09	-	

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-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798649	HQ	2023-11-09	-	710.00
KCT-2310-D-LHC-SHA	KCT-2310-D-LHC-SHA	周洁	2023-11-08	822-3054798650	HQ	2023-11-09	-	710.00
小计								39,510.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798079	HQ	2023-11-02	-	-620.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798131	HQ	2023-11-03	-	-460.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798151	HQ	2023-11-03	-	-620.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798153	HQ	2023-11-03	-	-320.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798157	HQ	2023-11-06	-	-780.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798233	HQ	2023-11-06	-	-990.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798259	hq	2023-11-08	-	460.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798260	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798261	hq	2023-11-08	-	1,350.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798262	hq	2023-11-08	-	1,350.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798263	hq	2023-11-08	-	910.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798264	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798265	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798266	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798267	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798268	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798269	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798270	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798271	hq	2023-11-08	-	1,350.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798272	hq	2023-11-08	-	1,350.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798273	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798274	hq	2023-11-08	-	1,335.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798275	hq	2023-11-08	-	1,335.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798276	hq	2023-11-08	-	910.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798277	hq	2023-11-08	-	910.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798278	hq	2023-11-08	-	1,045.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798279	hq	2023-11-08	-	1,045.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798280	hqhq	2023-11-08	-	1,045.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798281	hqhq	2023-11-08	-	1,045.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798282	hq	2023-11-08	-	660.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798283	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798284	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798285	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798286	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798287	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798288	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798289	hq	2023-11-08	-	1,345.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798290	hq	2023-11-08	-	710.00
小计								141,585.00
合计								181,095.00

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	2023-11-06	822-3054798291	hqhq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798292	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798293	hq	2023-11-08	-	745.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798294	hq	2023-11-08	-	1,660.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798297	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798298	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798299	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798300	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798301	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798302	hq	2023-11-08	-	1,145.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798303	hq	2023-11-08	-	360.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798304	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798305	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798306	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798307	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798308	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798309	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798310	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798311	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798312	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798313	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798314	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798315	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798316	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798317	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-08	822-3054798318	hq	2023-11-08	-	-1,315.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798318	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-08	822-3054798319	hq	2023-11-08	-	-1,315.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798319	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798320	hq	2023-11-08	-	1,350.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-08	822-3054798320	hq	2023-11-08	-	-1,220.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798322	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798323	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798324	hq	2023-11-08	-	910.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798325	hq	2023-11-08	-	910.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798326	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798327	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-06	822-3054798333	hqhq	2023-11-08	-	1,045.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798339	hq	2023-11-08	-	510.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798340	hq	2023-11-08	-	510.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-08	822-3054798341	hq	2023-11-08	-	-1,225.00
小计								141,585.00
合计								181,095.00

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	2023-11-07	822-3054798341	hq	2023-11-08	-	1,345.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798342	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798343	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798344	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798345	hq	2023-11-08	-	1,145.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798346	hq	2023-11-08	-	745.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798347	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798348	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798349	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798352	hq	2023-11-08	-	910.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798353	hq	2023-11-08	-	975.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798354	hq	2023-11-08	-	975.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798361	hq	2023-11-08	-	1,335.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798366	hq	2023-11-08	-	510.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798528	hq	2023-11-08	-	1,045.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798529	hq	2023-11-08	-	1,345.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798530	hq	2023-11-08	-	1,345.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798531	hq	2023-11-08	-	1,345.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798532	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798533	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798534	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798535	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798536	hq	2023-11-08	-	1,110.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798537	hq	2023-11-08	-	910.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798538	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798539	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798540	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798541	hq	2023-11-08	-	910.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798542	hq	2023-11-08	-	910.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798543	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798544	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798545	hq	2023-11-08	-	1,345.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798546	hq	2023-11-08	-	1,345.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798547	hq	2023-11-08	-	910.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798548	hq	2023-11-08	-	510.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798549	hq	2023-11-08	-	610.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798550	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798551	hq	2023-11-08	-	745.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798552	hq	2023-11-08	-	910.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798553	hq	2023-11-08	-	910.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798554	hq	2023-11-08	-	710.00
小计								141,585.00
合计								181,095.00

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	2023-11-07	822-3054798555	hq	2023-11-08	-	1,120.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798556	hq	2023-11-08	-	745.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798557	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798558	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798559	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798560	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798561	hq	2023-11-08	-	910.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798562	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798563	hq	2023-11-08	-	745.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798564	hq	2023-11-08	-	745.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798565	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798566	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798567	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798568	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798569	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798570	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798571	hq	2023-11-08	-	1,045.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798572	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798573	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798574	hq	2023-11-08	-	1,445.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798575	hq	2023-11-08	-	610.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798576	hq	2023-11-08	-	610.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798577	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798578	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798579	hq	2023-11-08	-	1,145.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798580	hq	2023-11-08	-	1,145.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798581	hq	2023-11-08	-	710.00
KCT-2310-S-HQ-KN-10	KCT-2310-S-HQ-KN-10	周洁	2023-11-07	822-3054798582	hq	2023-11-08	-	945.00
小计								141,585.00
合计								181,095.00