



【应收票款】交款单

结算单号: 23110050			
交款单号: 23110050	交款部门: 出境票务中心	交款人: 张佳	操作日期: 2023-11-23
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: 211,937.00		
备注:			
实际交款金额: 【人民币】 大写: 贰拾壹万壹仟玖佰叁拾柒元 (CNY 211,937.00)			

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: 23110050			
交款单号: 23110050	交款部门: 出境票务中心	交款人: 张佳	操作日期: 2023-11-23
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: 211,937.00		
备注:			
实际交款金额: 【人民币】 大写: 贰拾壹万壹仟玖佰叁拾柒元 (CNY 211,937.00)			

第二联
财务部
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： 23110050

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-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-09	781-9349019718	郭	2023-08-10	-	670.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-24	784-9349019361	郭	2023-07-25	-	1,980.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-31	784-9349019499	郭	2023-08-01	-	1,980.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-31	784-9349019500	郭	2023-08-01	-	1,260.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-31	784-9349019501	郭	2023-08-01	-	710.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-31	784-9349019502	郭	2023-08-01	-	2,580.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-31	784-9349019503	郭	2023-08-01	-	1,260.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-31	784-9349019504	郭	2023-08-01	-	710.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-31	784-9349019510	郭	2023-08-01	-	70.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-31	784-9349019511	郭	2023-08-01	-	0.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-31	784-9349019512	郭	2023-08-01	-	220.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-31	784-9349019513	郭	2023-08-01	-	0.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-02	784-9349019640	郭	2023-08-04	-	1,980.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019224	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019224	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019225	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019225	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019226	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019226	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019227	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019227	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019228	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019228	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-31	999-9349019229	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019229	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-31	999-9349019230	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019230	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019231	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019231	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019232	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019232	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019233	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019233	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019234	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019234	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019235	郭	2023-07-25	-	1,413.00
小计								211,937.00
合计								211,937.00

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-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019235	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019236	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019236	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019237	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019237	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019238	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-31	999-9349019238	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019239	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-31	999-9349019239	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019240	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019240	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019241	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019241	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019242	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019242	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019243	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019243	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019244	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019244	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019245	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019245	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019246	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019247	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019248	郭	2023-07-25	-	899.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019249	郭	2023-07-25	-	899.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019250	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019250	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019251	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019251	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019252	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019252	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019253	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019253	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019254	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019254	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019255	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019255	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019256	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019256	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019257	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019257	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019258	郭	2023-07-25	-	1,425.00
小计								211,937.00
合计								211,937.00

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-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019258	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019259	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019259	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019260	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019260	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019261	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019261	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019262	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019262	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019263	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019263	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019264	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019264	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019265	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019265	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019266	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019266	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019267	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019267	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019268	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019268	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019269	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019269	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019270	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019270	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019271	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019271	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019272	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019272	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019273	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019273	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019274	郭	2023-07-25	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-31	999-9349019274	郭	2023-07-25	-	-1,357.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019275	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019275	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019276	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019276	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019277	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019277	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019278	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019278	郭	2023-07-25	-	-1,345.00
小计								211,937.00
合计								211,937.00

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-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019279	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019279	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019280	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019280	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-31	999-9349019281	郭	2023-07-25	-	-1,345.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-19	999-9349019281	郭	2023-07-25	-	1,413.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-24	999-9349019362	郭	2023-07-25	-	4,125.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-24	999-9349019363	郭	2023-07-25	-	4,125.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-24	999-9349019364	郭	2023-07-25	-	1,039.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-07	999-9349019365	郭	2023-07-25	-	-655.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-24	999-9349019365	郭	2023-07-25	-	1,039.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-27	999-9349019419	郭	2023-08-02	-	534.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-27	999-9349019421	郭	2023-08-02	-	338.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-28	999-9349019478	郭	2023-08-01	-	608.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-07	999-9349019497	郭	2023-08-01	-	-1,095.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-31	999-9349019497	郭	2023-08-01	-	1,278.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-07	999-9349019498	郭	2023-08-01	-	-1,095.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-07-31	999-9349019498	郭	2023-08-01	-	1,278.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019516	郭	2023-08-01	-	1,425.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-10	999-9349019517	郭	2023-08-01	-	-960.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019517	郭	2023-08-01	-	1,258.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019519	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-08	999-9349019520	郭怡	2023-08-02	-	-1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019520	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019521	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019522	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019523	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019524	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019525	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019526	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019527	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019528	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019529	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019530	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019531	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019532	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019533	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019534	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019535	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019536	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019537	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019538	郭怡	2023-08-02	-	1,429.00
小计								211,937.00
合计								211,937.00

[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-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019578	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019579	郭怡	2023-08-02	-	1,429.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019580	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-10-19	999-9349019581	郭怡	2023-08-02	-	-624.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019581	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019582	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019583	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019584	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-10-19	999-9349019584	郭怡	2023-08-02	-	-624.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019585	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-10-19	999-9349019586	郭怡	2023-08-02	-	-624.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019586	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019587	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019588	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019589	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019590	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019591	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-10-19	999-9349019591	郭怡	2023-08-02	-	-79.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019592	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019593	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019594	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019595	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019596	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019597	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019598	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019599	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-01	999-9349019600	郭	2023-08-04	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019601	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019602	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019603	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019604	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019605	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019606	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019607	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-10-19	999-9349019607	郭怡	2023-08-02	-	-624.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019608	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-10-19	999-9349019609	郭怡	2023-08-02	-	-624.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019609	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019610	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019611	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-10-19	999-9349019611	郭怡	2023-08-02	-	-624.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019612	郭怡	2023-08-02	-	1,169.00
小计								211,937.00
合计								211,937.00

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-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-10-19	999-9349019612	郭怡	2023-08-02	-	-624.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019613	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019614	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-10-19	999-9349019615	郭怡	2023-08-02	-	-1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019615	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019616	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-10-19	999-9349019616	郭怡	2023-08-02	-	-624.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019617	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019618	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019619	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019620	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019621	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019622	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-10-19	999-9349019623	郭怡	2023-08-02	-	-79.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019623	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019624	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019625	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-10-19	999-9349019625	郭怡	2023-08-02	-	-624.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019626	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019627	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-10-19	999-9349019627	郭怡	2023-08-02	-	-624.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019628	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-10-19	999-9349019629	郭怡	2023-08-02	-	-842.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019629	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019630	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-10-19	999-9349019631	郭怡	2023-08-02	-	-624.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019631	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019632	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-10-19	999-9349019632	郭怡	2023-08-02	-	-624.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019633	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-10-19	999-9349019633	郭怡	2023-08-02	-	-79.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-10-19	999-9349019634	郭怡	2023-08-02	-	-79.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019634	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019635	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019636	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-10-19	999-9349019636	郭怡	2023-08-02	-	-624.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019637	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019638	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-10-19	999-9349019639	郭怡	2023-08-02	-	-79.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	樊逊	2023-08-01	999-9349019639	郭怡	2023-08-02	-	1,169.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-03	999-9349019647	郭	2023-08-10	-	1,039.00
小计								211,937.00
合计								211,937.00

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-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-03	999-9349019650	郭	2023-08-10	-	4,125.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-03	999-9349019651	郭	2023-08-10	-	4,125.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-03	999-9349019652	郭	2023-08-10	-	4,125.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-03	999-9349019653	郭	2023-08-10	-	4,108.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-04	999-9349019670	郭	2023-08-08	-	1,158.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-05	999-9349019685	郭	2023-08-06	-	789.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-05	999-9349019686	郭	2023-08-06	-	789.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-07	999-9349019693	郭	2023-08-08	-	929.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-07	999-9349019695	郭	2023-08-08	-	1,069.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-07	999-9349019696	郭	2023-08-08	-	1,069.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-08	999-9349019705	郭怡	2023-08-21	-	1,158.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-08	999-9349019706	郭怡	2023-08-21	-	1,158.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-08	999-9349019709	郭	2023-08-08	-	898.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-08	999-9349019710	郭	2023-08-08	-	758.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-08	999-9349019713	郭	2023-08-08	-	0.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-09	999-9349019714	郭	2023-08-09	-	246.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-09	999-9349019715	郭	2023-08-09	-	246.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-10	999-9349019719	郭	2023-08-10	-	898.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-10	999-9349019720	郭	2023-08-10	-	898.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-10	999-9349019725	郭怡	2023-08-21	-	1,258.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-10	999-9349019726	郭怡	2023-08-21	-	1,258.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-10	999-9349019727	郭怡	2023-08-21	-	1,258.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-10	999-9349019728	郭怡	2023-08-21	-	364.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-10	999-9349019729	郭怡	2023-08-21	-	364.00
KCT-2307-A-GUO-WDS	KCT-2307-A-GUO-WDS	张佳	2023-08-10	999-9349019730	郭怡	2023-08-21	-	364.00
小计								211,937.00
合计								211,937.00