



【应收票款】交款单

结算单号: 23070006			
交款单号: 23070006	交款部门: 出境票务中心	交款人: 樊逊	操作日期: 2023-07-06
订票类型: 直客	订票部门: 出境票务中心, 樊逊	单据号:	
交款方式: 现金	交款金额: 390,489.00		
备注:			
实际交款金额: 【人民币】 大写: 叁拾玖万零肆佰捌拾玖元 (CNY 390,489.00)			

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: 23070006			
交款单号: 23070006	交款部门: 出境票务中心	交款人: 樊逊	操作日期: 2023-07-06
订票类型: 直客	订票部门: 出境票务中心, 樊逊	单据号:	
交款方式: 现金	交款金额: 390,489.00		
备注:			
实际交款金额: 【人民币】 大写: 叁拾玖万零肆佰捌拾玖元 (CNY 390,489.00)			

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： 23070006

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-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	324-9616308158	泰康	2023-05-23	-	2,202.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	324-9616308159	泰康	2023-05-23	-	2,202.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	324-9616308160	泰康	2023-05-23	-	2,202.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	324-9616308161	泰康	2023-05-23	-	2,202.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	324-9616308198	泰康	2023-05-23	-	2,224.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	324-9616308199	泰康	2023-05-23	-	2,224.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	324-9616308200	泰康	2023-05-23	-	2,224.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-23	324-9616308233	泰康	2023-05-23	-	2,677.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-23	324-9616308234	泰康	2023-05-23	-	2,677.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-23	324-9616308235	泰康	2023-05-23	-	2,677.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-23	324-9616308236	泰康	2023-05-23	-	2,677.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-23	324-9616308237	泰康	2023-05-23	-	2,677.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-23	324-9616308238	泰康	2023-05-23	-	2,677.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-23	324-9616308239	泰康	2023-05-23	-	2,677.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-23	324-9616308240	泰康	2023-05-23	-	2,677.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-23	324-9616308241	泰康	2023-05-23	-	2,677.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-23	324-9616308242	泰康	2023-05-23	-	2,677.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-06-06	324-9616308242	泰康	2023-05-23	-	-1,383.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-23	324-9616308243	泰康	2023-05-23	-	2,677.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-25	324-9616308280	泰康	2023-06-01	-	2,355.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-25	324-9616308281	泰康	2023-06-01	-	2,355.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-25	324-9616308282	泰康	2023-06-01	-	2,220.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-25	324-9616308283	泰康	2023-06-01	-	2,220.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-25	324-9616308284	泰康	2023-06-01	-	2,220.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-25	324-9616308285	泰康	2023-06-01	-	2,220.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-25	324-9616308286	泰康	2023-06-01	-	2,220.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-25	324-9616308287	泰康	2023-06-01	-	2,220.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-25	324-9616308288	泰康	2023-06-01	-	2,220.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-25	324-9616308289	泰康	2023-06-01	-	2,220.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	731-9616308173	泰康	2023-05-23	-	1,592.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	731-9616308174	泰康	2023-05-23	-	1,592.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	731-9616308175	泰康	2023-05-23	-	1,592.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	731-9616308176	泰康	2023-05-23	-	1,592.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-06-14	731-9616308176	泰康	2023-05-23	-	-1,592.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	731-9616308325	泰康	2023-06-06	-	3,860.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	731-9616308326	泰康	2023-06-08	-	3,860.00
小计								390,489.00
合计								390,489.00

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-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	731-9616308327	泰康	2023-06-08	-	3,860.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	731-9616308328	泰康	2023-06-08	-	3,860.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	731-9616308329	泰康	2023-06-08	-	3,860.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	731-9616308330	泰康	2023-06-06	-	3,860.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-06-06	731-9616308683	泰康	2023-06-15	-	2,396.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	781-9616308137	泰康	2023-05-23	-	3,109.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	781-9616308138	泰康	2023-05-23	-	3,109.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	781-9616308139	泰康	2023-05-23	-	3,109.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	781-9616308140	泰康	2023-05-23	-	3,109.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	781-9616308141	泰康	2023-05-23	-	3,109.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	781-9616308142	泰康	2023-05-23	-	3,109.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	781-9616308143	泰康	2023-05-23	-	3,109.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	781-9616308208	泰康	2023-05-23	-	3,950.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	781-9616308209	泰康	2023-05-23	-	3,950.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	781-9616308210	泰康	2023-05-23	-	3,950.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	781-9616308211	泰康	2023-05-23	-	3,950.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	781-9616308212	泰康	2023-05-23	-	3,950.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	781-9616308213	泰康	2023-05-23	-	3,478.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	781-9616308214	泰康	2023-05-23	-	-2,810.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	781-9616308214	泰康	2023-05-23	-	3,478.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	781-9616308215	泰康	2023-05-23	-	-2,810.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	781-9616308215	泰康	2023-05-23	-	3,478.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	781-9616308269	泰康	2023-06-01	-	-2,988.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-25	781-9616308269	泰康	2023-06-01	-	3,478.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	781-9616308359	泰康	2023-06-06	-	3,478.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	781-9616308360	泰康	2023-06-06	-	3,478.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-06-02	781-9616308473	泰康	2023-06-09	-	1,389.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-06-02	781-9616308474	泰康	2023-06-09	-	1,389.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-06-02	781-9616308475	泰康	2023-06-09	-	1,389.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-19	784-9616308037	泰康	2023-05-23	-	4,090.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-19	784-9616308038	泰康	2023-05-23	-	4,090.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-19	784-9616308039	泰康	2023-05-23	-	4,090.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-19	784-9616308040	泰康	2023-05-23	-	4,090.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-19	784-9616308041	泰康	2023-05-23	-	4,090.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-19	784-9616308042	泰康	2023-05-23	-	4,090.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-19	784-9616308043	泰康	2023-05-23	-	4,090.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-19	784-9616308044	泰康	2023-05-23	-	4,090.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-19	784-9616308045	泰康	2023-05-23	-	4,090.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-19	784-9616308046	泰康	2023-05-23	-	4,380.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-19	784-9616308047	泰康	2023-05-23	-	4,090.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	784-9616308144	泰康	2023-05-23	-	4,960.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	784-9616308145	泰康	2023-05-23	-	4,960.00
小计								390,489.00
合计								390,489.00

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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-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	876-9616308184	泰康	2023-05-23	-	1,530.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	876-9616308185	泰康	2023-05-23	-	1,530.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-06-02	876-9616308185	泰康	2023-05-23	-	-1,530.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-06-02	876-9616308476	泰康	2023-06-09	-	910.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-06-02	876-9616308477	泰康	2023-06-09	-	910.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-06-02	876-9616308478	泰康	2023-06-09	-	910.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	880-9616308162	泰康	2023-05-23	-	2,430.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	880-9616308163	泰康	2023-05-23	-	2,430.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	880-9616308164	泰康	2023-05-23	-	2,430.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	880-9616308165	泰康	2023-05-23	-	2,430.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	880-9616308166	泰康	2023-05-23	-	3,794.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	880-9616308167	泰康	2023-05-23	-	3,794.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	880-9616308168	泰康	2023-05-23	-	3,794.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	880-9616308169	泰康	2023-05-23	-	3,794.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	880-9616308170	泰康	2023-05-23	-	3,794.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	880-9616308171	泰康	2023-05-23	-	3,794.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	880-9616308172	泰康	2023-05-23	-	3,794.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	880-9616308338	泰康	2023-06-06	-	1,360.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	880-9616308339	泰康	2023-06-06	-	1,360.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	880-9616308349	泰康	2023-06-06	-	1,560.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	880-9616308351	泰康	2023-06-06	-	1,360.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	880-9616308352	泰康	2023-06-06	-	1,467.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	880-9616308353	泰康	2023-06-06	-	1,467.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	880-9616308354	泰康	2023-06-06	-	1,360.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	880-9616308355	泰康	2023-06-06	-	1,360.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	880-9616308356	泰康	2023-06-06	-	1,360.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-06-16	880-9616308782	曹园	2023-06-21	-	1,950.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	898-9616308203	泰康	2023-05-23	-	1,170.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	898-9616308331	泰康	2023-06-08	-	1,230.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	898-9616308337	泰康	2023-06-06	-	1,740.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	898-9616308348	泰康	2023-06-06	-	1,230.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-31	898-9616308350	泰康	2023-06-06	-	1,740.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	999-9616308186	泰康	2023-05-23	-	1,538.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-22	999-9616308187	泰康	2023-05-23	-	1,538.00
KCT-2305-C-TK-URC	KCT-2305-C-TK-URC	樊逊	2023-05-25	999-9616308292	泰康	2023-06-01	-	1,508.00
小计								390,489.00
合计								390,489.00