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RE: PO单号 PS23004203 剩余款报销

发件人: Cao Ying 曹莹(MD-CHEVY,SGS) <ying9_cao@SAIC-GM.com> 时 间: 2017-11-30 16:37

收件人: 岑余 <cenyu@cct.cn>;

确认

From: 岑余 [mailto:cenyu@cct.cn]
Sent: 2017年11月30日 16:36
To: Cao Ying 曹莹(MD-CHEVY,SGS) <ying9_cao@SAIC-GM.com>
Subject: PO单号 PS23004203 剩余款报销

曹经理您好:

根据您的要求, PO单号 PS23004203操作团号HMPA-171019-STY562后剩余款共计25776元, 将用于以下报销, 明细如下, 请确认。

项目	报销金额	含水单	报销合计	姓名	开户行	银行账号
五粮液1618	5994	否	17594	李智勇	工行上海市第二营业部	9558 8010 0116 0041 338
酒	5600	否				
紫星三星	6000	否				
餐饮费	4500	是	4500	赵永志	中国银行武汉开发区支行	6216 6130 0000 3566 127
餐费	1915	是	1915	吴林泽	工行上海通用支行	6222 0210 0100 7175 927
餐费	1032	是	1767	马林		
餐费	735	是				
总计	25776					



康辉集团国际会议展览有限公司-北京/上海/成都/广州
COMFORT INTERNATIONAL M.I.C.E. SERVICE CO., LTD.
岑余 CARY CEN

电话 / + 86 (028) 87558173
传真 / + 86 (028) 87558067
手机 / + 86 159 0285 2150
网址 / <http://www.cct.cn/mice/>

From: "Cao Ying 曹莹(MD-CHEVY,SGS) <ying9_cao@SAIC-GM.com>"
To: "岑余 <cenyu@cct.cn>"
CC:
Sent: 2017-11-27 10:57
Subject: 收料单

曹莹

Chevrolet Brand Section
Marketing & Distribution Dept.
Shanghai General Motors Co.,Ltd.
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E-mail: ying9_cao@SAIC-GM.com

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