

RE: 【需要确认】2019雪佛兰六区Q3Q4费用使用情况+报销明细12.11

发件人: Du Yinping 杜寅萍(MD-CHEVY,SGS) <yinping_du@SAIC-GM.com> 时 间: 2019-12-11 13:31

收件人: 姚艺婷 <yaoyiting@cct.cn>;

确认;

From: 姚艺婷 <yaoyiting@cct.cn>**Sent:** 2019年12月11日 12:18**To:** Du Yinping 杜寅萍(MD-CHEVY,SGS) <yinping_du@SAIC-GM.com>**Subject:** 【需要确认】2019雪佛兰六区Q3Q4费用使用情况+报销明细12.11

Dear Du:

您好, 以下附件为雪佛兰六区Q3Q4费用使用明细及报销明细, 含服务费(10%)不含税费(6%)剩余65756.41, 请知悉。

以下报销明细烦请确认(详见附件), 如有问题请与我联系, 谢谢!

发票来源	日期	项目	金额
黄有	2019/11/21	经销商沟通会-餐饮费	2173
	2019/11/23	经销商沟通会-餐饮费	1241
	2019/11/9	经销商沟通会-餐饮费	115
	2019/11/12	经销商沟通会-餐饮费	2220
	2019/11/20	经销商沟通会-餐饮费	246
	2019/12/4	经销商沟通会-餐饮费	659

共计: 6654元, 详见附件, 使用Q3Q4剩余, HMOA-191001-SXY617费用

**CMS**
康辉会展康辉集团国际会议展览有限公司-北京/上海/成都/广州
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