

RE: 【需要确认】发票明细10.18

发件人: Dong Qin 董琴(MD-CHEVY,SGS) <qin_dong@SAIC-GM.com> 时 间: 2018-10-18 11:40

收件人: 姚艺婷 <yaoyiting@cct.cn>;

Ok

From: 姚艺婷 [mailto:yaoyiting@cct.cn]
Sent: 2018年10月18日 11:39
To: Dong Qin 董琴(MD-CHEVY,SGS) <qin_dong@SAIC-GM.com>
Subject: 【需要确认】发票明细10.18

Dear:

您好，以下为本次报销发票明细,如没有问题，请帮忙确认，谢谢。

10月3日	餐费	上海	418
10月10日	餐费	上海	489
10月10日	餐费	上海	970
10月14日	餐费	上海	361
10月15日	餐费	上海	501
		总计	2739



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