

RE: 【需要确认】别克七区报销明细-20200628

发件人: Li Lu 李璐(MD-BUICK,SGS) <Lu1_Li@SAIC-GM.com> 时 间: 2020-06-28 12:04
收件人: 姚艺婷 <yaoyiting@cct.cn>;

确认

From: 姚艺婷 <yaoyiting@cct.cn>
Sent: Sunday, June 28, 2020 11:59 AM
To: Li Lu 李璐(MD-BUICK,SGS) <Lu1_Li@SAIC-GM.com>
Subject: 【需要确认】别克七区报销明细-20200628

Dear LI:
您好，以下为别克七区报销明细，共计：21060.00，
烦请确认，如有问题请与我联系，谢谢！

发票号	发票明细	日期	金额
84992424	软饮料	2020.6.19	927.99
83804582	软饮料	2020.6.19	877.99
83404526	软饮料	2020.6.19	927.99
84992404	软饮料	2020.6.19	1535.99
83700082	软饮料	2020.6.19	699.7
31524446	餐费	2020.6.20	7895
31524447	餐费	2020.6.20	8195.34
合计			21060



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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