

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

发件人: Du Yinping 杜寅萍(MD-CHEVY,SGS) <yinping\_du@SAIC-GM.com> 时 间: 2019-11-26 15:38

收件人: 姚艺婷 <yaoyiting@cct.cn>;

确认;

**From:** 姚艺婷 <yaoyiting@cct.cn>

**Sent:** 2019年11月26日 15:35

**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

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, 请知悉。

烦请确认此次报销明细, 如有问题请与我联系, 谢谢!

| 发票来源 | 日期         | 项目         | 金额    |
|------|------------|------------|-------|
| 黄有   | 2019.7.11  | 经销商沟通会-餐饮费 | 953   |
| 王奇伟  | 2019.7.21  | 经销商沟通会-餐饮费 | 2000  |
| 王奇伟  | 2019.6.30  | 经销商沟通会-餐饮费 | 1900  |
|      | 2019.10.31 | 经销商沟通会-餐饮费 | 180.8 |

共计: 5033.8元, 详见附件, 使用Q3Q4剩余, HMOA-191001-SXY617费用



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