

西安光华荣昌汽车部件有限公司



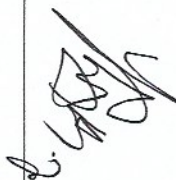
费用报销单

日期: 2022.3.31 报销人: 权志维

部门: 质量部

预算编码:

| 序号 | 支出项目 | 具体事由 | 差旅费 | 车辆油费 | 车辆过路过桥费 | 运输费 | 办公费 | 福利费 | 工资 | 修理费 | 劳保费 | 招聘费 | 其他 | 合计 |
|--------|------|----------|--------|------|---------|--------|-----|-----|--------|--------|-----|--------|-----|--------|
| | | | RMB | RMB | RMB | RMB | RMB | RMB | RMB | RMB | RMB | RMB | RMB | RMB |
| 1 | 维修费 | 绍兴忠义3.31 | | | | | | | | 410.00 | | | | 410.00 |
| 2 | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | |
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| 8 | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | | | |
| 19 | | | | | | | | | | | | | | |
| 20 | | | | | | | | | | | | | | |
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| 22 | | | | | | | | | | | | | | |
| 23 | | | | | | | | | | | | | | |
| 24 | | | | | | | | | | | | | | |
| 25 | | | | | | | | | | | | | | |
| 部门直属领导 | | | 总经理 | | | 集团责任领导 | | | 财务审核 | | | 财务总监 | | |
| | | | 410.00 | | | | | | 410.00 | | | 410.00 | | |

部门最高责任领导

 2022.3.31



绍兴市忠义汽车销售服务有限公司

我确认我已经了解并遵守公司报销政策

卡号: 1211026509200015697

申请人: 权志维

开户行地址: 中国工商银行赣州城南支行

绍兴忠义3.31维修费

| 序号 | 零件名称 | 数量 | 服务补助 | 材料费 | 工时费 | 费用合计 | 备注 |
|-------|-------|----|------|-----|-----|------|----|
| 1 | 150底座 | 2 | | | 120 | 240 | |
| 2 | 维修 | 1 | | | 170 | 170 | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 费用合计: | | | | | | 410 | |

编辑:

权志维

审核:


2022.8.11

批准:

