



费用报销单

日期: 2023.6.1 报销人: 魏艳

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 | RMB |
| 1 | 维修费 | 上海极冠6.1 | | | | | | | | 600.00 | | | | 600.00 | |
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| 24 | | | | | | | | | | | | | | | |
| 25 | | | | | | | | | | 600.00 | | | | 600.00 | |
| 部门直属领导 | | | 部门最高责任领导 | | | 总经理 | | | 集团责任领导 | | | 财务审核 | | 财务总监 | |
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我确认我已经了解并遵守公司报销政策

申请人: 魏艳

领款人姓名: 上海极冠汽车销售服务有限公司
 卡号: 10561000000085587
 开户行地址: 华夏银行股份有限公司上海自贸试验区分行

上海极冠6.1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 | 底座 | 1 | | | 300 | | |
| 2 | 气阀 | 1 | | | 300 | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 9 | | | | | | | |
| 10 | | | | | | | |
| | | | | 费用合计: | | ¥0.00 | |

编辑:

魏艳

审核:

批准:



西安光华荣昌汽车部件有限公司产品保修技术鉴定单

| 服务站名称： 上海极冠 陕汽服务站 | | | | | | 盖章 | | | | | | |
|-------------------------|--------|------------|-----------|--------------|-------|------|-------------|-----|------|----|---------|----|
| 维修日期 | 维修产品名称 | 工程车 牵引车 | 购车日期 | 行车里程 (KM) | 故障描述 | 用户姓名 | 电话 | 外出费 | 工时费 | 合计 | 车牌号 | 备注 |
| 2023-5-1 | 座椅底座 | 牵引车 | 2022-9-18 | 81005 | 高度锁不住 | 刘幸福 | 13455063199 | | 300 | | 沪FJ6105 | |
| 2023-4-23 | 气阀 | 牵引车 | 2022-9-18 | 81005 | 气管串气 | 刘幸福 | 13455063199 | | 300 | | 沪FJ6105 | |
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| 合计： | | | | | | | | | 600元 | | | |

