

会计凭证

Company Name:8000

Equip.
Posting Date: 2021/02/01

Currency:CNY

Voucher Nr.:

1 / 1
Document Nr.:2160000230

Brief Description	Financial Account		Amount	
	First Level	Detail	Debit	Credit
GNB	2202	22020199 GR/IR_Adjustment		30,909.73
GNB	2202	22020503 GR/IR: not invoiced	30,909.73	
TOTAL:		30909.73	30,909.73	30,909.73

Attachment 0 Pages

Acc.Manager

Approver

User:Cao Yiqin

Cashier: