会计凭证

Company Name: 8000 uum Equip.

Posting Date: 2021/02/28

1 / 1 Currency:CNY Voucher Nr.: Document Nr.:2160000366

Brief Description	Financial Account		Amount	
	First Level	Detail	Debit	Credit
office365 E3*5 2021/01/04-2022/01/04 503.15/	5706	57060511 Expenses_IT Supplies	502.98	
office365 E3*5 2021/01/04-2022/01/04 502.98/	1124	11240103 Prepaid Expenses		502.98
TOTAL:		502.98	502.98	502.98

Acc.Manager:范 Approver:范 User:Cao Yiqin Cashier: