

会计凭证

Company Name:8000 cuum Equip.

Posting Date: 2021/02/28

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Currency:CNY

Voucher Nr.:

Document Nr.:2160000442

Brief Description	Financial Account		Amount	
	First Level	Detail	Debit	Credit
GNB	2202	22020199 GR/IR_Adjustment	6,895,794.87	
GNB	2202	22020503 GR/IR: not invoiced		6,895,794.87
TOTAL:		6895794.87	6,895,794.87	6,895,794.87

Attachment 0 Pages

Acc.Manager:范

Approver:范

User:Cao Yiqin

Cashier: