

采购报销单明细表

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|-------------------------------|----|------|------|------------|----|----|-----------------|-------|-----|------|
| 采购项目部：test | | | | 采购员：jieson | | | 联系电话：1376024022 | | | |
| 注：报表明细、数量、金额必须如实并与发票内容一致。test | | | | | | | | | | |
| 采购时间 | 序号 | 物料明细 | 牌子 | 规格型号 | 单位 | 数量 | 单价 | 合计(元) | 供应商 | 备注 |
| 2019.04.26 | 1 | 香水 | dior | dior | 支 | 1支 | 10.00 | 10.00 | xx | test |
| | 2 | 肥皂 | 佳洁士 | 佳洁士 | 块 | 块 | 9.90 | 9.90 | | |
| 2019.04.25 | 3 | 阔乐 | 百事 | 百事 | 罐 | 罐 | 2.50 | 10.00 | | |
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合计： 29.9

采购组长审阅：
签单日期：