



费用报告名称 : SKP Opening+Sanya Pop up

Report Header

策略 : * FENDI Shanghai Expense Policy (Office)
费用报告 ID : 108E8526A6D143779897
费用报告日期 : 2020-09-28
审批状态 : 已审批
货币 : 中国 , 人民币元
员工姓名 : Jaycee WANG, Jia Yue
员工 ID : jaycee.wang@fendi.com
Country : China
Company : Fendi(Shanghai) Co., Ltd.
Department : Visual Merchandising
Cost Center : CN10-0040 Visual Merchandising
Custom 01 - Travel Type : Domestic
Cross Functional : 否
Vendor ID : 1103563
应付给员工的金额 : CNY 2,548.83
应付给公司卡的金额 : CNY 6,111.00
由公司支付的总额 : CNY 8,659.83
费用报告键 : 26505
Travel Start Date : 2020-09-21
Travel End Date : 2020-09-27

交易日期	费用类型	商务用途	供应商	城市	付款类型	金额
2020-09-27	*Domestic Airfare(国内机票)			Shanghai	Company Paid (Agency)	CNY 1,452.00
2020-09-24	*Domestic Airfare(国内机票)			Shanghai	Company Paid (Agency)	CNY 952.00
2020-09-21	*Domestic Airfare(国内机票)			Shanghai	Company Paid	CNY 722.00

			(Agency)	
2020-09-24	*Domestic Hotel(国内酒店)	Shanghai	Company Paid (Agency)	CNY 2,985.00
2020-09-27	*Domestic travel meal (国内出差餐费)	Shanghai	Employee Paid	CNY 39.00
2020-09-26	*Domestic travel meal (国内出差餐费)	Shanghai	Employee Paid	CNY 216.00
2020-09-24	*Domestic travel meal (国内出差餐费)	Shanghai	Employee Paid	CNY 602.01
2020-09-24	*Domestic travel meal (国内出差餐费)	Shanghai	Employee Paid	CNY 149.00
2020-09-23	*Domestic travel meal (国内出差餐费)	Shanghai	Employee Paid	CNY 30.20
2020-09-23	*Domestic travel meal (国内出差餐费)	Shanghai	Employee Paid	CNY 40.00
2020-09-22	*Domestic travel meal (国内出差餐费)	Shanghai	Employee Paid	CNY 539.00
2020-09-21	*Domestic travel meal (国内出差餐费)	Shanghai	Employee Paid	CNY 55.80
2020-09-27	*Travel local transportation(出差公共交通)	Shanghai	Employee Paid	CNY 508.99
2020-09-24	*Travel local transportation(出差公共交通)	Shanghai	Employee Paid	CNY 118.03
2020-09-21	*Travel local transportation(出差公共交通)	Shanghai	Employee Paid	CNY 250.80

Company Disbursements

应付给员工的金额： CNY 2,548.83

应付给公司卡的金额： CNY 6,111.00

由公司支付的总额： CNY 8,659.83

Employee Disbursements

员工应付到公司卡的金额： CNY 0.00

由员工支付的总额： CNY 0.00

Cash Advance

预支现金使用金额： CNY 0.00