柳州五菱汽车工业有限公司

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 服务站编号 | | {{dealerCode}} | | | | 联系电话 | | | {{dealerPhone}} | | | | 所在部门 | | 销售公司 | | | 单据编号 | | | | {{docNo}} | | | |
| 收款人 | | | {{dealerName}} | | | | | | | | | | 银行开户行及账号 | | | | | | | | 详见附件 | | | | |
| 省份 | | | {{province}} | | | | | | | | | | 服务经理 | | | | | | | | {{serviceManager}} | | | | |
| 单据张数 | | | {{docNum}} | | | | | | | 经办人 | | | {{submitter}} | | | 申请日期 | | | {{submitterTime}} | | | | | | |
| 结算区间（启） | 结算区间（止） | | 客车 | | 非道路 | | 改装车 | 配件费用 | | | 工时费用 | 外出费用 | | 其他费用 | | | 奖励费用 | | | 惩罚费用 | | | 税额 | | 应结算总金额 |
| {{startDate}} | {{endDate}} | | {{busExpense}} | | {{nonRoadExpense}} | | {{refitExpense}} | {{partExpense}} | | | {{workingExpense}} | {{outExpense}} | | {{otherExpense}} | | | {{rewardExpense}} | | | {{punishmentExpense}} | | | {{tax}} | | {{expenseTotal}} |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| 合计 | | | | | | | | | | | |  | | | | | | | | | | | | {{expenseTotal}} | |
| {{#commentInfoList}} | | | | | | | | | | | | | | | | | | | | | | | | | |
| 备注 | | | | 1、本单据适用于所有服务、非生产物料类采购验收。  2、本单据随文件保存。  3、收款人：单位填写单位全称，个人填写姓名 | | | | | | | | | | | | | | | | | | | | | |

**服务费用结算单**