

Commission & Charge(Others)

108306

[Additional Info](#) | [History](#) | [Policy](#) | [Rule](#) | [Manual](#) |

- Preparer : WANG SHU
- Div / Dept : RND / Research & Standard Gr.
- Entry Date : 02/27/2008
- EV No : EV-20080227-26000-0016
- Status : Submitted
- Voucher No :

Evidence Type	Receipt (Cash&others)	Expense Type	Others
Account Code	53357777 / R&D Exp_Commission & Charge_Others(Others)		
Contents of Evidence			
Receipt No	SLW-60Z-7H8		
Receipt Date	02/27/2008		
Tax Code	NO_TAX		
Currency Code	USD		1
Payment Information			
Payee Amount	550.00		
Payee Code	MR060036		
Payee Name	WANG SHU		
Payee Biz No	*****		
Payment Term	10 days(From Invoice)		
Payment Method	CHEQUE		
Due Date	03/07/2008		
[Invoice Amt] [Local Amt(USD)]			
Total Amount	550.00	550.00	
Tax-Free Amount	550.00	550.00	
Net Amount	0.00	0.00	
Tax Amount	0.00	0.00	

Expense Detail

Remarks	2008 IEEE International Symposium on Broadband Multimedia Systems and Broadcasting (BMSB) with WCNC	Account Date	2008-02 02/27/2008
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No.	Div	Dept.	Project	GFCM Dist	Rate	Invoice Amount		
1	RND	26000	Research & Standard Gr.	0000000000000	100.00	550.00	Budget	Dist Delete
BMS Activity 1106 Others								
Total Amount						100.00	550.00	Auto Add Line

Customer	US006207	Due Date	03/07/2008	Product	XXX
Invoice No	SLW-60Z-7H8	Invoice Date	02/27/2008		

File Attachment • SLW-60Z-7H8.pdf (13869Byte)

Delete

Number of supplements (up to 10) * The maximum size of a file is 30MB.

Approval Information

Step	Person	Div / Dept.	Time	Message
1	KWON SOON YIL	RND / Research & Standard Gr.		
2				
3				
4				

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