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|  | **单据编号:**FL0042201503145    **单据类型：**签呈(FL0042)   |
| **签呈**  |
| **申请部门:**1353-来一口公司/销售部/外部市场/华西大区/重庆/李海全   | **申请人：**李海全                         **申请日期：**2016-08-30 |   |

 |
|   主       题 | 重庆瑞隆垫支川渝糖巧会费用申请  |
|   详细说明 | 重庆瑞隆在这次川渝糖巧会垫支费用，预计25000元，凭发票报销作为糖巧预付款申请。  |
|   关  键  字 |  |
|   客        户  | 1310028-重庆瑞隆食品(2000-南京销售组织/270-华西/1290-重庆区/1310-重庆小组)  |
|   经办人  | 李海全  |   跟进部门或事项  | 销管部  |
|   签呈内容  | 重庆瑞隆在这次川渝糖巧会垫支费用，预计25000元，凭发票报销作为糖巧预付款申请。  |
|   签呈原因  | 重庆瑞隆在这次川渝糖巧会垫支费用，预计25000元，凭发票报销作为糖巧预付款申请。  |
|   涉及金额  | 25000.0  |   类别  | 项目食品  |
|   费用类别  | 项目食品费用  |
| 审批记录:2016-08-30 23:28:44 李海全：发送人与接收人岗位相同，自动跳过！2016-08-31 08:35:17 叶文利（代）：呈上批示！2016-09-02 14:17:37 翟仕华：同意2016-09-09 15:34:39 李昌虎：同意 |

**填单:**李海全                                       **填单时间:**2016-08-30  |

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窗体顶端

窗体底端

窗体顶端

窗体底端